

TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11604.0
TOTAL WORK HOURS FROM START OF PROJECT	11764.0

[illegible]

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 25, 2016		62	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds S 8 mph				0600 :	55	1100 :	99
				1500 :	99		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
		To Date:	0				
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
		To Date:	0				
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued QC resolution of 100% of Lot 9 anomalies							
* Team 1 - Investigate anomalies in DGM Grids							
* Soil Sampling Team - continue ISM Sampling							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects complete							
* IAVS Transects complete							
* WAA - Lots complete							
* DGM Grids complete							
* Additional DGM Grids complete							
* Administrative Activities: Weekly reporting through 3 June 2016							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* De - Mobe							
*							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup / 1, UXO, M49 60mm fuze and fired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11764.0
TOTAL WORK HOURS FROM START OF PROJECT	11924.0

007022

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 25, 2016		62	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds S 8 mph				0600 :	55	1100 :	102 1500 : 102
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued QC resolution of 100% of Lot 9 anomalies							
* Team 1 - Investigate anomalies in DGM Grids / QC Lot 9							
* Soil Sampling Team - continue ISM Sampling							
* QC Team - QC 100% of Grids 23 - 30							
COMPLETED PROJECT TASKS:							
* ANA-Transects complete							
* IAVS Transects complete							
* WAA - Lots complete							
* DGM Grids complete							
* Additional DGM Grids complete							
* Administrative Activities: Weekly reporting through 3 June 2016							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* De - Mobe							
*							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fuzed and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup / 1, UXO, M49 60mm fuzed and fired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11924.0
TOTAL WORK HOURS FROM START OF PROJECT	12084.0

007025

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, June 8, 2016		71	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds S 8 mph				0600 :	55	1100 :	99
				1500 :	99		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
		To Date:	0				
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
		To Date:	0				
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued QC resolution of 100% of Lot 9 anomalies							
* Team 1 - Investigate anomalies in DGM Grids / QC Lot 10							
* Soil Sampling Team - continue ISM Sampling							
* QC Team - QC 100% of Grids 23 - 30							
COMPLETED PROJECT TASKS:							
* ANA-Transects complete							
* IAVS Transects complete							
* WAA - Lots complete							
* DGM Grids complete							
* Additional DGM Grids complete							
* Administrative Activities: Weekly reporting through 3 June 2016							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* De - Mobe							
*							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup / 1, UXO, M49 60mm fuze and fired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12084.0
TOTAL WORK HOURS FROM START OF PROJECT	12244.0

007028

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, June 9, 2016	72	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: sunny	TEMPERATURE			
WEATHER EFFECTS: winds S 8 mph	0600 :	55	1100 :	99
			1500 :	99

DAILY SAFETY INSPECTION RESULTS:

*						
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 1 and 2 - Conducted QC resolution of 100% of Lot 10 anomalies
- * Soil Sampling Team - continue ISM Sampling

COMPLETED PROJECT TASKS:

- * ANA-Transects complete
- * IAVS Transects complete
- * WAA - Lots complete
- * DGM Grids complete
- * Additional DGM Grids complete
- * Administrative Activities: Weekly reporting through 3 June 2016
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

- * Final Demo, Ship Equipment off site and De-Mobe

Comments:

- * Visitors:
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MK1 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup / 1, UXO, M49 60mm fuze and fired

Prepared and Reviewed By:

(b) (6)

(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12234.0
TOTAL WORK HOURS FROM START OF PROJECT	12384.0

[illegible]

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, June 10, 2016	73	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: sunny	TEMPERATURE			
WEATHER EFFECTS: winds S 8 mph	0600 :	55	1100 :	99
			1500 :	99

DAILY SAFETY INSPECTION RESULTS:

*									
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0	

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 1 and 2 - Completed QC resolution of 100% of Lot 10 anomalies
- * Soil Sampling Team - continue ISM Sampling
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects complete
- * IAVS Transects complete
- * WAA - Lots complete
- * DGM Grids complete
- * Additional DGM Grids complete
- * Administrative Activities: Weekly reporting through 3 June 2016
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

- * Final Demo, Ship Equipment off site and De-Mobe
- *
- *
- *

Comments:

- * Visitors:
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MK1 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup / 1, UXO, M49 60mm fuze and fired
- *

Prepared and Reviewed By:


(b) (6)

(b) (6)

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	152.0
TOTAL WORK HOURS FROM START OF PROJECT	342.0


007034

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday 7 March 2016	
				REPORT NUMBER	
				6	
				Page	3
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Sunny		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 10-20 mph		0600 :	51	1100 :	85
				1500 :	83
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today:	0	This Week:	0
				This Month:	0
				To Date:	0
* Lost Workdays:		Today:	0	This Week:	0
				This Month:	0
				To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0
				To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:					
* Continue project/site setup in parking lot of the Border Patrol Museum					
* Team UXO personnel arrived on site/site check in/start team training					
* Transported Magazine from Parking lot across the highway to the sited magazine location					
* Set up GPS and EM 61 to verify operational/selected IVS location and preped the area to receive the IVS seeds					
*					
*					
*					
* Cumulative totals:		#REF!	grids completed	#REF!	grids QC'd
				#REF!	grids QA'd
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation and conduct analog transects.					
* Conduct DGM field activities.					
* Conduct site Health and Safety Training and site specific hazards and controls.					
*					
Comments:					
* Visitors: (b) (6) ARCADIS admin delivery					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	342.0
TOTAL WORK HOURS FROM START OF PROJECT	552.0


007037

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday 8 March 2016	
				REPORT NUMBER	
				7	
				Page 3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Overcast			TEMPERATURE		
WEATHER EFFECTS: Winds, N-NE 10-20 mph			0600 :	40	1100 : 65 1500 : 60
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:			This Week: 0	To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Continue project/site setup in parking lot of the Border Patrol Museum					
* Team UXO personnel conducting team training/Cleared Magazine area/Cleared IVS area					
* Continued to set up GPS and EM 61 to verify operational/selected IVS location and preped the area to receive the IVS seeds					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation and conduct analog transects.					
* Conduct DGM field activities.					
* Escort Archy survey personnel, 3 two person teams Monday through completion (expecting to take 3 days to complete the surveys).					
*					
Comments:					
* Visitors: (b) (6) ARCADIS admin delivery					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)			(b) (6)		


CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wed. 9 March 2016	8		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Team Training site management/Meeting with Base Personnel
UXOSO/SSHO		10.0			Site setup/material acquisition/Team Admin and Training
UXOQC		10.0			Site setup/material acquisition/Brush clear magazine area
Assistant Project Manager		10.0			Site setup/material acquisition
GEO Team Lead		10.0			Site setup/GEO Equipment setup/Clear IVS area
GEO Tech		10.0			Assist GEO Team Lead
Data Manager		10.0			Data Management/Site Training
UXO III		1.0	9.0		Completed site check in and attended site training
UXO III		1.0	9.0		Completed site check in and attended site training
UXO II		1.0	9.0		Completed site check in and attended site training
UXO II		1.0	9.0		Completed site check in and attended site training
UXO II		1.0	9.0		Completed site check in and attended site training
UXO II		1.0	9.0		Completed site check in and attended site training
UXO II		1.0	9.0		Completed site check in and attended site training
UXO II		1.0	9.0		Completed site check in and attended site training
UXO II		1.0	9.0		Completed site check in and attended site training
UXO I		1.0	9.0		Completed site check in and attended site training
UXO I		1.0	9.0		Completed site check in and attended site training
UXO I		1.0	9.0		Completed site check in and attended site training
UXO I		1.0	9.0		Completed site check in and attended site training
Daily Total		84.0	126.0	0.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	552.0
TOTAL WORK HOURS FROM START OF PROJECT	762.0


[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wed. 9 March 2016	
				REPORT NUMBER	
				8	
				Page 3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear			TEMPERATURE		
WEATHER EFFECTS: Winds, N-NE 10-20 mph			0600 : 50 1100 : 70 1500 : 70		
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:			This Week: 0	To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Continue project/site setup in parking lot of the Border Patrol Museum					
* Team UXO personnel conducting team training/Cleared Magazine area/Cleared IVS area					
* IVS set up and operational					
* Cleared 4 DGM grids of vegetation and conducted surface clearance on 1 DGM grid					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation/surface clearance in DGM grids, conduct WAA DGM transects and analog transects.					
* Conduct DGM field activities.					
* Currently scheduled to Escort Archy survey personnel, 3 two person teams Monday through completion (expecting to take 3 days to complete the surveys).					
* Magazine inspection by Ft Bliss Safety Dept. and explosive delivery currently scheduled on 16 March 2016					
Comments:					
* Visitors: (b) (6) PLSNM					
* Survey					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)			(b) (6)		


[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wed. 9 March 2016	8		
			Page	5	


PHOTOS

		PIKA-ARCADIS JV			DAILY REPORT		
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday 10 March 2016		<div>Page</div> <div>1</div>	
CONTRACTOR:							
PIKA-ARCADIS JV		12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE							
Position	Name	HOURS			SUMMARY OF WORK PERFORMED		
		0%	4%	8%			
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight		
UXOSO/SSHO		10.0			Conducting Safety Oversight		
UXOQC		10.0			Conducting QC operations on site		
Assistant Project Manager		10.0			Site setup/material acquisition		
GEO Team Lead		10.0			Conducting DGM Mapping in DGM Grids		
GEO Tech		10.0			Assist GEO Team Lead		
Data Manager		10.0			Data Management		
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids		
Daily Total		84.0	126.0	0.0			
TOTAL WORK HOURS ON JOB SITE THIS DATE					210.0		
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT					762.0		
TOTAL WORK HOURS FROM START OF PROJECT					972.0		

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday 10 March 2016	
				Page	3
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear				TEMPERATURE	
WEATHER EFFECTS: Winds, N-NE 10-20 mph				0600 : 50	1100 : 75 1500 : 75
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:			This Week: 0	To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Continue project/site setup in parking lot of the Border Patrol Museum					
* Team UXO personnel conducting team training/Cleared Magazine area/Cleared IVS area					
* IVS set up and operational					
* Cleared 4 DGM grids of vegetation and conducted surface clearance on 1 DGM grid					
* Magazine inspection by Ft Bliss Safety Dept.					
*					
*					
* Cumulative totals:		#REF! grids completed	#REF! grids QC'd	#REF! grids QA'd	
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation/surface clearance in DGM grids, conduct WAA DGM transects and analog transects.					
* Conduct DGM field activities.					
* Currently scheduled to Escort Archy survey personnel, 3 two person teams Monday through completion (expecting to take 3 days to complete the surveys).					
* Explosive delivery currently scheduled for 16 March 2016					
Comments:					
Visitors: (b) (6)					
* [REDACTED]					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

[illegible]




		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday 10 March 2016			
			Page	5	

PHOTOS


CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday 11 March 2016		10	
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager		10.0			Site setup/material acquisition
GEO Team Lead		10.0			Conducting DGM Mapping in DGM Grids
GEO Tech		10.0			Assist GEO Team Lead
Data Manager		10.0			Data Management
Land Survey		8.0			Survey Contractor
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
Daily Total		92.0	126.0	0.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	972.0
TOTAL WORK HOURS FROM START OF PROJECT	1190.0


007050

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Friday 11 March 2016	
				REPORT NUMBER	
				10	
				Page 3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear				TEMPERATURE	
WEATHER EFFECTS: Winds, N-NE 10-20 mph				0600 : 50 1100 : 75 1500 : 75	
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0		To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 3 DGM grids of vegetation and conducted surface clearance on 6 DGM grids					
* Located MEC item in Grid 20, 37 mm MK I LE black powder filled with a base fuze					
* Set up security to guard MEC item until it can be explosively disposed of, currently scheduled for 16 March 2016					
* Completed mapping 2 DGM grids					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation/surface clearance in DGM grids, conduct analog transects.					
* Conduct DGM field activities.					
* Currently scheduled to Escort Archy survey personnel, 3 two person teams Monday through completion (expecting to take 3 days to complete the surveys).					
* Explosive delivery currently scheduled for 16 March 2016					
Comments:					
* Visitors: (b) (6) ARCADIS Senior GEO					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
					


007052

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday 11 March 2016	10		
			Page	5	


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<div>  <div> <div>PIKA-ARCADIS JV</div> <div>DAILY REPORT</div> </div> </div>						
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday 14 March 2016	11			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
Assistant Project Manager		10.0			Site setup/material acquisition	
GEO Team Lead		10.0			Conducting DGM Mapping in DGM Grids	
GEO Tech		10.0			Conducting DGM Mapping in DGM Grids	
Data Manager		10.0			Data Management	
DGM Team Member		10.0			Conducting DGM Mapping in DGM Grids	
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
Daily Total		94.0	126.0	0.0		
TOTAL WORK HOURS ON JOB SITE THIS DATE					220.0	
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT					1192.0	
TOTAL WORK HOURS FROM START OF PROJECT					1412.0	

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday 14 March 2016	
				REPORT NUMBER	
				11	
				Page 3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear				TEMPERATURE	
WEATHER EFFECTS: Winds, N-NE 10-20 mph				0600 : 50 1100 : 75 1500 : 75	
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0		To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 3 DGM grids of vegetation and conducted surface clearance					
* Re-set security on the MEC item in G20 at 1700					
* Completed mapping 2 DGM grids 21 and 22, and setup and started mapping G19					
*					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation/surface clearance in DGM grids, conduct analog transects.					
* Conduct DGM field activities.					
* Continue to conduct Analog Transects with Team 1					
* Conduct IVAS Transects with Team 2 once all DGM Grids have been vegetation and surface cleared					
Comments:					
* Visitors: (b) (6) ARCADIS Senior GEO					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)			(b) (6)		

007057

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday 14 March 2016	11		
			Page	5	


PHOTOS




[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	220.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1412.0
TOTAL WORK HOURS FROM START OF PROJECT	1632.0

007060

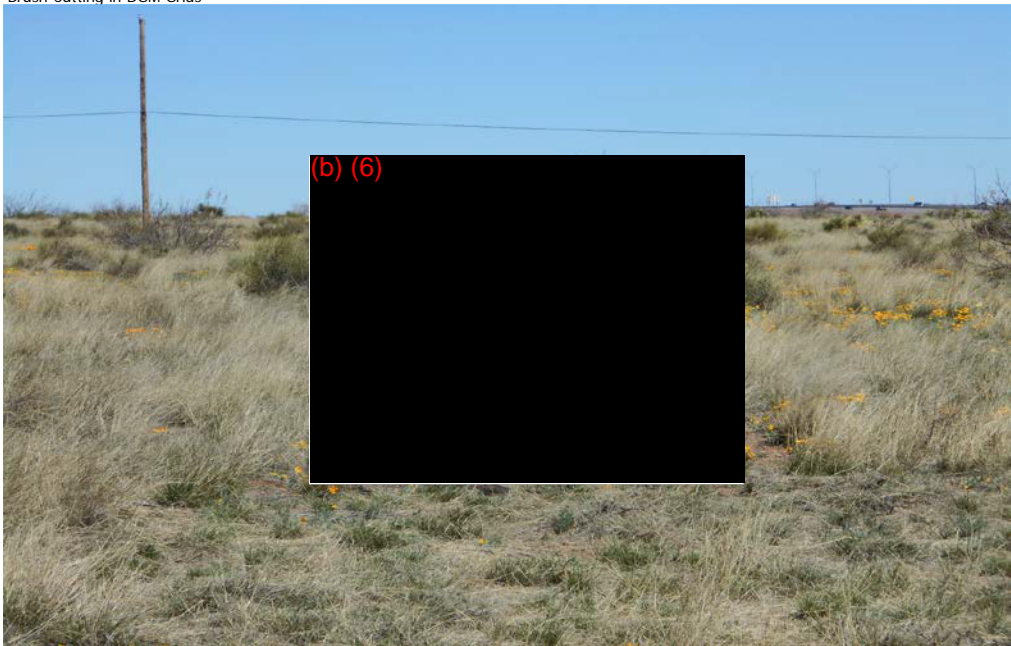
		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday 15 March 2016	
				REPORT NUMBER	
				12	
				Page 3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear				TEMPERATURE	
WEATHER EFFECTS: Winds, N-NE 5-10 mph				0600 : 50	1100 : 80 1500 : 80
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0		To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 3 DGM grids of vegetation and conducted surface clearance (G11, G13, G14)					
* Started conducting ANA transects and completed 11 (ANA440 through ANA450 in Section 52)					
* Completed mapping 2 DGM grid (G15, G19)					
* Re-set security on the MEC item in G20 at 1700					
* DGM Grids G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 Have been completed e.g. Vegetation and Surface Clearance					
* DGM Grids G16, G17, G18, G19, G21, G22					
*					
* Cumulative totals:		#REF! grids completed	#REF! grids QC'd	#REF! grids QA'd	
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation/surface clearance in DGM grids, conduct analog transects.					
* Conduct DGM field activities.					
* Continue to conduct Analog Transects with Team 1					
* Conduct IVAS Transects with Team 2 once all DGM Grids have been vegetation and surface cleared					
Comments:					
* Visitors: (b) (6) ARCADIS Senior GEO					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)			(b) (6)		

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday 15 March 2016	12		
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PHOTOS

Brush Cutting in DGM Grids



Steve hard at work




CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wed 16 March 2016	13		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager		10.0			Site setup/material acquisition
GEO Team Lead		10.0			Conducting DGM Mapping in DGM Grids
GEO Tech		10.0			Conducting DGM Mapping in DGM Grids
Data Manager		10.0			Data Management
DGM Team Member		10.0			Conducting DGM Mapping in DGM Grids
UXO III		1.0		9.0	Start Conducting Analog Transects in Section 52
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0		9.0	Start Conducting Analog Transects in Section 52
UXO II		1.0		9.0	Start Conducting Analog Transects in Section 52
UXO II		1.0		9.0	Start Conducting Analog Transects in Section 52
UXO II		1.0	9.0		Conducting DGM Mapping in DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO I		1.0		9.0	Start Conducting Analog Transects in Section 52
UXO I		1.0		9.0	Start Conducting Analog Transects in Section 52
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO I	1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
Daily Total		94.0	72.0	54.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	220.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1632.0
TOTAL WORK HOURS FROM START OF PROJECT	1852.0

007065

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wed 16 March 2016	
				REPORT NUMBER	
				13	
				Page 3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear			TEMPERATURE		
WEATHER EFFECTS: Winds, N-NE 5-10 mph			0600 : 50	1100 : 85	1500 : 85
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0		To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 3 DGM grids of vegetation and conducted surface clearance (G04, G06, G10)					
* Conducting ANA transects and completed 24 transects. ANA-T394 through 399, ANA-T423 through 439, and ANA-T452					
* Completed mapping 3 DGM grid (G12, G13, G14)					
* Demolition Delivery, Inventory and Storage					
* Conducted Demolition operation on the 37 mm MKI located in G20 during surface activities (Successful)					
COMPLETED PROJECT TASKS:					
* DGM Grids G04, G06, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 Have been completed e.g. Vegetation and Surface Clearance					
* DGM Grids G12, G13, G14, G16, G17, G18, G19, G21, G22					
* ANA-Transects: 394 through 399, 423 through 439, 452, 440 through 450					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will continue to clear vegetation/surface clearance in DGM grids, conduct analog transects.					
* Conduct DGM field activities.					
* Continue to conduct Analog Transects with Team 1					
* Conduct IVAS Transects with Team 2 once all DGM Grids have been vegetation and surface cleared					
Comments:					
* Visitors: FT Bliss PAO (b) (6), and (b) (6) Ft Bliss IRP Manager					
* Directives: None					
* Donor Explosive Shipments: 1) 100 grain Det Cord 800 feet, 2) Jet Research Charges Shape 19.5 grams 50 each, 3) Electric Caps 16 foot leads 25 each. End of order.					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

007067

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wed 16 March 2016	13		
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PHOTOS

Demolition Brief G20




Mapping G12




<div>  <div> <div>PIKA-ARCADIS JV</div> <div>DAILY REPORT</div> </div> </div>						
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday 17 March 2016	14			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
Assistant Project Manager					Site setup/material acquisition	
GEO Team Lead		10.0			Conducting DGM Mapping in DGM Grids	
GEO Tech		10.0			Conducting DGM Mapping in DGM Grids	
Data Manager		10.0			Data Management	
DGM Team Member		10.0			Conducting DGM Mapping in DGM Grids	
UXO III		1.0		9.0	Conducting Analog Transects	
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0		9.0	Conducting Analog Transects	
UXO II		1.0		9.0	Conducting Analog Transects	
UXO II		1.0		9.0	Start Conducting Analog Transects	
UXO II		1.0	9.0		Conducting DGM Mapping in DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0		9.0	Conducting Analog Transects	
UXO I		1.0		9.0	Conducting Analog Transects	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
Daily Total		84.0	72.0	54.0		
TOTAL WORK HOURS ON JOB SITE THIS DATE					210.0	
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT					1842.0	
TOTAL WORK HOURS FROM START OF PROJECT					2052.0	

[illegible]

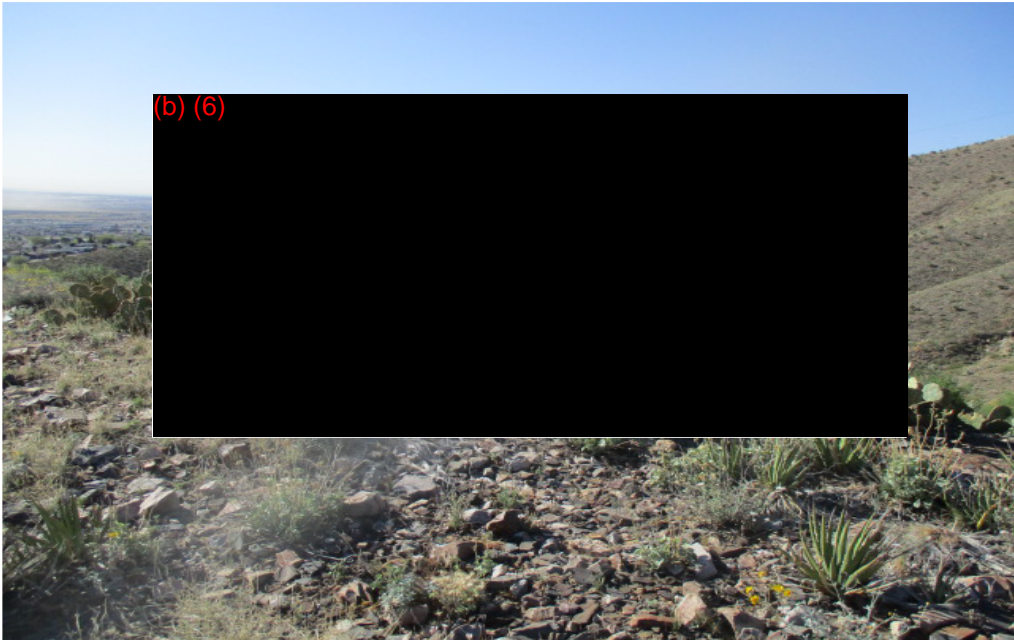
		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday 17 March 2016		14	
				Page	3
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 5-10 mph		0600 :	50	1100 :	85
				1500 :	85
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 3 DGM grids of vegetation and conducted surface clearance (G02, G04)					
* Conducting ANA transects and completed 26 transects. ANA-T380 through 393, ANA-T400 through 411					
* Completed mapping 3 DGM grid (G20) and established recommended new locations for (G03, G05, G09)					
*					
*					
COMPLETED PROJECT TASKS:					
* DGM Grids (Vegetation and Surface Clearance) G02, G04, G06, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22					
* DGM Grids G12, G13, G14, G16, G17, G18, G19, G20, G21, G22					
* ANA-Transects: 380 through 411, 423 through 439, 452, 440 through 450					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Team 2 will complete vegetation/surface clearance in DGM grids, and move to IAVS transects.					
* DGM Team will continue to conduct DGM field activities.					
* Team 1 will switch from conducting ANA transects to conducting IVAS Transects					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016					
*					
Prepared and Reviewed By:					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>(b) (6)</p> </div> <div style="width: 45%;"> <p>(b) (6)</p> </div> </div>					

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday 17 March 2016	14		
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PHOTOS

Team 1 conducting ANA transects in Sheet 51 area



Example of terrain in Sheet 50 area




		PIKA-ARCADIS JV			DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE			REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday 18 March 2016			15	
					Page	1
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
Assistant Project Manager					Site setup/material acquisition	
GEO Team Lead		10.0			Conducting DGM Mapping in DGM Grids	
GEO Tech		10.0			Conducting DGM Mapping in DGM Grids	
Data Manager		10.0			Data Management	
DGM Team Member		10.0			Conducting DGM Mapping in DGM Grids	
UXO III		1.0		9.0	Conducting ANA Transects	
UXO III		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0		9.0	Conducting ANA Transects	
UXO II		1.0		9.0	Conducting ANA Transects	
UXO II		1.0		9.0	Conducting ANA Transects	
UXO II		1.0	9.0		Conducting DGM Mapping in DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0		9.0	Conducting ANA Transects	
UXO I		1.0		9.0	Conducting ANA Transects	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids	
Daily Total		84.0	72.0	54.0		
TOTAL WORK HOURS ON JOB SITE THIS DATE					210.0	
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT					2042.0	
TOTAL WORK HOURS FROM START OF PROJECT					2252.0	

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday 18 March 2016		15	
				Page	3
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 5-10 mph		0600 :	50	1100 :	80 1500 : 80
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 2 DGM grids of vegetation and conducted surface clearance (G01, G07)					
* Conducting ANA transects and completed 50 transects. ANA-T324 through 373					
* Completed mapping 3 DGM grid (G20) and established recommended new locations for (G03, G05, G09)					
*					
*					
COMPLETED PROJECT TASKS:					
* DGM Grids (Vegetation and Surface Clearance) G01, G02, G04, G06, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 17					
* DGM Grids G06, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 14					
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Team 2 conduct IAVS transects and switch to WAA points and Grid points when DGM is ready.					
* DGM Team will start Requiring amonaly points for investigation by Team 2					
* Team 1 will continue to conduct IVAS Transects					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday 18 March 2016	15		
			Page	5	

PHOTOS

DGM Mapping




New UTV delivered today, one more for ARCADIS and one more for PIKA still to be delivered later this week

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday, May 16, 2016	56		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
				NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%	

TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9240.0
TOTAL WORK HOURS FROM START OF PROJECT	9420.0

007080

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, May 16, 2016		56	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 10 - 22 mph				0600 :	55	1100 :	90 1500 : 90
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2A / 2B - completed WAA excavations in Lot 2							
* Team 1 - continued excavations in WAA Lot 1							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots - 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: Lot 2, conducted demolition on 2 MEC items: 1. Flag 0284 37mm HE and 2. Flag 0391 MK27 PD Fuse both were OB/OD kickouts							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct excavation of WAA points in any QC re-do's if none One team may be de-mobed.							
* Team 1 conduct surface clearance and vegetation clearance of new DGM Grids							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, May 16, 2016	
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PHOTOS

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, May 17, 2016		57	
						Page	1
CONTRACTOR:							
PIKA-ARCADIS JV		12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE							
Position	Name	HOURS			SUMMARY OF WORK PERFORMED		
		0%	4%	8%			
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight		
UXOSO/SSHO		10.0			Conducting Safety Oversight		
UXOQC		10.0			Conducting QC operations on site		
Data Manager		10.0			Data Management/Reacquisition of WAA Points		
UXO III		1.0		9.0	WAA Point Investigation		
UXO III		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO II		1.0		9.0	WAA Point Investigation		
UXO I		1.0		9.0	WAA Point Investigation		
UXO I		1.0		9.0	WAA Point Investigation		
UXO I		1.0		9.0	WAA Point Investigation		
UXO I		1.0		9.0	WAA Point Investigation		

TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9420.0
TOTAL WORK HOURS FROM START OF PROJECT	9600.0

007084

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, May 17, 2016		57	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 10 - 22 mph				0600 :	55	1100 :	80 1500 : 80
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2A / 2B - continued WAA excavations in Lot 1							
* Team 1 - continued WAA excavations in Lot 1							
* Note: Teams on lightning hold at 3 different times during the day at the last lightning hold we secured 1 hour early as the weather did not look like it was going to get any better.							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots - 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: Conducted demolition operations on a 3" Stokes Mortar in the Lot 15 area. Was determined to be sand filled.							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 standby to conduct excavation of WAA points in any QC re-do's, if none one team may be de-mobed.							
* Team 1 conduct IAVS and ANA Transects in support of additional data gathering in the Lot 17 area.							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday, May 17, 2016	57		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager		5.0			Project Management
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO I	1.0		9.0	WAA Point Investigation	
UXO I	1.0		9.0	WAA Point Investigation	
UXO I	1.0		9.0	WAA Point Investigation	
UXO I	1.0		9.0	WAA Point Investigation	
				NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%	

TOTAL WORK HOURS ON JOB SITE THIS DATE	185.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9605.0
TOTAL WORK HOURS FROM START OF PROJECT	9790.0

007087

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, May 17, 2016		57	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 7 - 10 mph				0600 : 55 1100 : 75 1500 : 75			
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0		
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0		
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0		To Date: 0			
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2A / 2B - completed WAA excavations in Lot 1							
* Team 1 - completed WAA excavations in Lot 1							
* Site visit by TCEQ and Ft Bliss personnel, total of 7 personnel.							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 standby to conduct excavation of WAA points in any QC re-do's, if none one team may be de-mobed.							
* Team 1 conduct IAVS and ANA Transects in support of additional data gathering in the Lot 17 area.							
*							
*							
Comments:							
* Visitors: (b) (6)							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 19, 2016	59		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0	9.0		Remove Flags
UXO III		1.0	9.0		Remove Flags
UXO II		1.0	9.0		Remove Flags
UXO II		1.0	9.0		Remove Flags
UXO II		1.0	9.0		Remove Flags
UXO II		1.0	9.0		Remove Flags
UXO II		1.0	9.0		Remove Flags
UXO II		1.0	9.0		Remove Flags
UXO II		1.0	9.0		Remove Flags
UXO I		1.0	9.0		Remove Flags
UXO I		1.0	9.0		Remove Flags
UXO I		1.0	9.0		Remove Flags
UXO I		1.0	9.0		Remove Flags
				NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%	

TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9790.0
TOTAL WORK HOURS FROM START OF PROJECT	9970.0

007090

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday, May 19, 2016		59	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 7 - 10 mph				0600 : 55		1100 : 80 1500 : 80	
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0		
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0		
* Property Damage Accidents Exceeding \$2,000.00:			This Week: 0	To Date: 0			
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Remove Flags north of Transmountain Road							
* Team 1 - Remove Flags south of Transmountain Road							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 standby to conduct excavation of WAA points in any QC re-do's, if none One team may be de-mobed.							
* Team 1 conduct IAVS and ANA Transects in support of additional data gathering in the Lot 17 area.							
*							
*							
Comments:							
* Visitors: (b) (6)							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 20, 2016	60		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager		1.0			Project Management
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0	9.0		Remove Flags / Move site trailers
UXO III		1.0	9.0		Remove Flags / Move site trailers
UXO II		1.0	9.0		Remove Flags / Move site trailers
UXO II		1.0	9.0		Remove Flags / Move site trailers
UXO II		1.0	9.0		Remove Flags / Move site trailers
UXO II		1.0	9.0		Remove Flags / Move site trailers
UXO II		1.0	9.0		Remove Flags / Move site trailers
UXO II		1.0	9.0		Remove Flags / Move site trailers
UXO II		1.0	9.0		Remove Flags / Move site trailers
UXO I		1.0	9.0		Remove Flags / Move site trailers
UXO I		1.0	9.0		Remove Flags / Move site trailers
UXO I		1.0	9.0		Remove Flags / Move site trailers
UXO I		1.0	9.0		Remove Flags / Move site trailers
				NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%	
				</	

TOTAL WORK HOURS ON JOB SITE THIS DATE	181.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9975.0
TOTAL WORK HOURS FROM START OF PROJECT	10156.0

007093

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Friday, May 20, 2016		60	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 7 - 10 mph				0600 :	55	1100 :	80 1500 : 80
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Remove Flags north of Transmountain Road / Pack up and move site trailers							
* Team 1 - Remove Flags south of Transmountain Road / Pack up and move site trailers							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 standby to conduct excavation of WAA points in any QC re-do's, if none one team may be de-mobed.							
* Team 1 conduct IAVS and ANA Transects in support of additional data gathering in the Lot 17 area.							
* Trucking company never arrived to move trailers / re-scheduled for Saturday AM trailers were moved then.							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	52.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12428.0
TOTAL WORK HOURS FROM START OF PROJECT	12480.0

007096

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, October 17, 2016		75	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 8 mph				0600 :	55	1100 :	90
						1500 :	90
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
		To Date:		0			
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
		To Date:		0			
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES: MEC Investigation Rework Task							
* Rework Team completed site setup, equipment setup, and training							
* SUXOS first DLR for scheduled MEC investigation rework/17 through 19 Oct 16. Team mob date was 16 October 2016							
*							
COMPLETED PROJECT TASKS: March - June 2016							
* ANA-Transects complete							
* IAVS Transects complete							
* WAA - Lots complete							
* DGM Grids complete							
* Additional DGM Grids complete							
* Administrative Activities: Weekly reporting through 3 June 2016							
* Demolition Procedures: Completed							
PLANNED ACTIVITIES NEXT WEEK:							
* Soil Sampling rework							
*							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
*							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	60.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12480.0
TOTAL WORK HOURS FROM START OF PROJECT	12540.0

[illegible]

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday, October 18, 2016	76	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: sunny	TEMPERATURE
WEATHER EFFECTS: winds S 8 mph	0600 : 55 1100 : 90 1500 : 90

DAILY SAFETY INSPECTION RESULTS:

*					
*	Lost Workday Accidents:	Today:	0	This Week:	0 This Month: 0 To Date: 0
*	Lost Workdays:	Today:	0	This Week:	0 This Month: 0 To Date: 0
*	Property Damage Accidents Exceeding \$2,000.00:	This Week:	0	To Date:	0

DESCRIPTION OF PROJECT ACTIVITIES: MEC Investigation Rework Task

- * Rework Team investigated and photographed 39 targets with OESS on site for all field work
- * DGM Team completed all daily tests and submitted data to Project GEO
- *

COMPLETED PROJECT TASKS: March - June 2016

- * ANA-Transects complete
- * IAVS Transects complete
- * WAA - Lots complete
- * DGM Grids complete
- * Additional DGM Grids complete
- * Administrative Activities: Weekly reporting through 3 June 2016
- * Demolition Procedures: Completed

PLANNED ACTIVITIES NEXT WEEK:

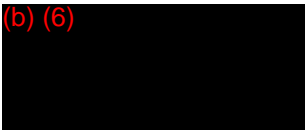
- * Soil Sampling rework
- *
- *
- *

Comments:

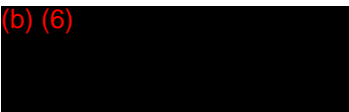
- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- *
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)



[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	60.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12540.0
TOTAL WORK HOURS FROM START OF PROJECT	12600.0

[illegible]

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, October 19, 2016	77
		Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: sunny	TEMPERATURE
WEATHER EFFECTS: winds S 8 mph	0600 : 55 1100 : 95 1500 : 95

DAILY SAFETY INSPECTION RESULTS:

*					
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month: 0 To Date: 0
* Lost Workdays:	Today:	0	This Week:	0	This Month: 0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date: 0

DESCRIPTION OF PROJECT ACTIVITIES: MEC Investigation Rework Task

- * Rework Team investigated and photographed 45 targets with OESS on site for all field work
- * DGM Team completed all daily tests and submitted data to Project GEO
- *

COMPLETED PROJECT TASKS: March - June 2016

- * ANA-Transects complete
- * IAVS Transects complete
- * WAA - Lots complete
- * DGM Grids complete
- * Additional DGM Grids complete
- * Administrative Activities: Weekly reporting through 3 June 2016
- * Demolition Procedures: Completed

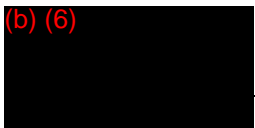
PLANNED ACTIVITIES NEXT WEEK:


- * Soil Sampling rework
- *
- *
- *

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- *
- *

Prepared and Reviewed By:

(b) (6)


(b) (6)


TOTAL WORK HOURS ON JOB SITE THIS DATE	50.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12600.0
TOTAL WORK HOURS FROM START OF PROJECT	12650.0

007105


CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday, October 20, 2016		78	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 8 mph				0600 :	55	1100 :	95 1500 : 95
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES: MEC Investigation Rework Task							
* Rework Team investigated and photographed 11 targets with OESS on site for all field work							
* DGM Team completed all daily tests and submitted data to Project GEO							
* Rework Team prep all field equipment for demob and sent it off site							
COMPLETED PROJECT TASKS: March - June 2016							
* ANA-Transects complete							
* IAVS Transects complete							
* WAA - Lots complete							
* DGM Grids complete							
* Additional DGM Grids complete							
* Administrative Activities: Weekly reporting through 3 June 2016							
* Demolition Procedures: Completed							
PLANNED ACTIVITIES NEXT WEEK:							
* Soil Sampling rework							
*							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
*							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

PIKA-ARCADIS JV		DAILY REPORT			
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday 21 March 2016	16		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager					Site setup/material acquisition
GEO Team Lead		10.0			Conducting DGM Mapping in DGM Grids
GEO Tech		10.0			Conducting DGM Mapping in DGM Grids
Data Manager		10.0			Data Management
DGM Team Member		10.0			Conducting DGM Mapping in DGM Grids
UXO III		1.0	9.0		Conducting IAVS Transects
UXO III					Mob to site
UXO II		1.0	9.0		Conducting IAVS Transects
UXO II		1.0	9.0		Conducting IAVS Transects
UXO II		1.0	9.0		Conducting IAVS Transects
UXO II		1.0	9.0		Conducting DGM Mapping in DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO II		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO I		1.0	9.0		Conducting IAVS Transects
UXO I		1.0	9.0		Conducting IAVS Transects
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
UXO I		1.0	9.0		Conducting Vegetation/Surface Clearance of DGM Grids
					NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%
Daily Total		83.0	117.0	0.0	
TOTAL WORK HOURS ON JOB SITE THIS DATE					200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT					2242.0
TOTAL WORK HOURS FROM START OF PROJECT					2442.0

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday 21 March 2016	
				REPORT NUMBER	
				16	
				Page	3
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear				TEMPERATURE	
WEATHER EFFECTS: Winds, N-NE 5-10 mph				0600 : 50	1100 : 80 1500 : 80
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:		Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0		To Date: 0	
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 2 DGM grids of vegetation and conducted surface clearance (G08)					
* Conducting IAVS transects and completed 8 transects. IAVS - 43 through 48					
* Completed mapping 2 DGM grid (G04, 07)					
*					
*					
COMPLETED PROJECT TASKS:					
* DGM Grids (Vegetation and Surface Clearance) G01, G02, G04, G06, G08, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 18					
* DGM Grids G04, G06, G07 G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 16					
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112					
* IAVS Transects complete: 43 through 48 = 8					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Team 2 conduct IAVS transects and switch to WAA points and Grid points when DGM is ready.					
* DGM Team will start Requiring amonaly points for investigation by Team 2					
* Team 1 will continue to conduct IVAS Transects					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016					
*					
Prepared and Reviewed By:					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>(b) (6)</p> </div> <div style="width: 45%;"> <p>(b) (6)</p> </div> </div>					

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday 21 March 2016	16		
			Page	5	

PHOTOS

Brush cutting Grid 07




Brush cutting in Grid 08

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2442.0
TOTAL WORK HOURS FROM START OF PROJECT	2642.0

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday 22 March 2016	17		
			Page	3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Clear		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 10-25 mph gusts to 50 mph		0600 :	50	1100 :	80 1500 : 80
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Cleared 1 DGM grid of vegetation and conducted surface clearance (G03)					
* Conducting IAVS transects and completed 5 transects. IAVS - 15, 16, 39, 40, 42					
* Steve Racich arrived on site to replace Bruce Freeman, attended site training and IAVS training as well with his team in the PM					
*					
*					
COMPLETED PROJECT TASKS:					
* DGM Grids (Vegetation and Surface Clearance) G01, G02, G03, G04, G06, G07, G08, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 20					
* DGM Grids G03, G04, G06, G07, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 16					
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112					
* IAVS Transects complete: 15, 16, 39, 40, 42, and 43 through 48 = 13					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Team 2 conduct IAVS transects and switch to WAA points and Grid points when DGM is ready.					
* DGM Team will start Requiring amonaly points for investigation by Team 2					
* Team 1 will continue to conduct IVAS Transects					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

[illegible]

<div><div><div>PIKA</div><div>ARCADIS</div></div></div>		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday 22 March 2016	17		
			Page	5	

PHOTOS

DGM in Northern Grids



PIKA's last UTV delivered, ARCADIS still waiting on our last one, should be in tomorrow



Brush cutting in Grid 08

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2642.0
TOTAL WORK HOURS FROM START OF PROJECT	2842.0

[illegible]

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday 23 March 2016		18	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Heat stress							
* Snakes							
WEATHER: Clear				TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 5-7 mph				0600 :	50	1100 :	80
				1500 :	80		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Cleared 2 DGM grids of vegetation and conducted surface clearance (G05, 09)							
* Conducting IAVS transects and completed 5 transects. IAVS - 24, 25, 26, 37, 38							
* Mapped 2 DGM grids (G01, 02)							
* UXOQC, SUXOS, and OESS conducted QC of IAVS 24 and 25 and investigated the suspected MEC item and determined it was a 37 mm TP round with the tracer gone							
*							
COMPLETED PROJECT TASKS:							
* DGM Grids (Vegetation and Surface Clearance) G01, G02, G03, G04, G05, G06, G07, G08, G09, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 22							
* DGM Grids G01, G02, G03, G04, G06, G07, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 19							
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112							
* IAVS Transects complete: 15, 16, 24, 25, 26, 37,38, 39, 40, 42, and 43 through 48 = 18							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct IAVS transects and switch to WAA points and Grid points when DGM is ready.							
* DGM Team will start Requiring amonaly points for investigation by Team 2							
* Team 1 will continue to conduct IVAS Transects							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

007120

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday 23 March 2016	18	
			Page	5

PHOTOS

37 mm TP with expended tracer



Graves located by IAVS Team info turned over to OESS

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2842.0
TOTAL WORK HOURS FROM START OF PROJECT	3042.0

[illegible]

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday 24 March 2016		19	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Clear				TEMPERATURE			
WEATHER EFFECTS: Winds, S-SE 5-7 mph gusts to 20 mph in the afternoon				0600 :	45	1100 :	75 1500 : 75
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - IAVS transects, completed 1 transect. IAVS - 1							
* Team 1 - IAVS transects, completed 3 transects. IAVS - 34, 35, 41							
* DGM Team - Mapped 3 DGM grids (G05, G08, G09)							
* UXOQC, SUXOS, and OESS conducted QC of IAVS 24 and 25 and investigated the suspected MEC item and determined it was a 37 mm TP round with the tracer gone							
* Conducted magazine inspection and explosive inventory as OESS observed							
COMPLETED PROJECT TASKS:							
* DGM Grids (Vegetation and Surface Clearance) Task complete							
* DGM Grids G01, G02, G04, G05, G06, G07, G08, G09, G10, G11, G12, G13, G14, G15, G16, G17, G18, G19, G20, G21, G22 = 21							
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112							
* IAVS Transects complete: 1, 15, 16, 24, 25, 26,34, 35, 37,38, 39, 40 through 48 = 20							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct IAVS transects and switch to WAA points and Grid points when DGM is ready.							
* DGM Team will start Reacquiring anomaly points for investigation by Team 2							
* Team 1 will continue to conduct IVAS Transects							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

007125

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday 24 March 2016	19	
			Page	5

PHOTOS

DGM is complete!!



Castner Danger Range Sign.

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3042.0
TOTAL WORK HOURS FROM START OF PROJECT	3242.0

[illegible]

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Friday 25 March 2016		20	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Clear				TEMPERATURE			
WEATHER EFFECTS: Winds, S-SE 5-7 mph gusts to 20 mph in the afternoon				0600 :	45	1100 :	75 1500 : 75
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - IAVS transects, completed 6 transect. IAVS - 5, 8, 11, 12, 13, 14							
* Team 1 - IAVS transects, completed 1.5 transects. IAVS - 36, 33 (partial)							
* DGM Team - Mapped 3 DGM grids (G05, G08, G09)							
*							
COMPLETED PROJECT TASKS:							
* DGM Grids (Vegetation and Surface Clearance) Task complete							
* DGM Grids (Mapping complete)							
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112							
* IAVS Transects complete: 1, 5, 8, 11 through 16, 24, 25, 26, 33 through 48							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct IAVS transects and switch to WAA points and Grid points when DGM is ready.							
* DGM Team will start Reacquiring anomaly points for investigation by Team 2							
* Team 1 will continue to conduct IVAS Transects							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date: 1 / MKI 37mm fuzed and fired / destroyed by demolition on 16 March 2016							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

007130

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday 25 March 2016	20	
			Page	5

PHOTOS

QC checking his UTV before going to the field.



TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10160.0
TOTAL WORK HOURS FROM START OF PROJECT	10340.0

007133

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, May 24, 2016		61	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds S 7 - 10 mph				0600 :	55	1100 :	90 1500 : 90
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Started QC resolution of 100% of Lot 8							
* Team 1 - Re-worked ANA's 453, 454, and 455							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 WAA Lot 9 and 10 QC re-do's.							
* Team 1 Start DGM Mapping on Grids 23 through 30							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 25, 2016	62		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0	9.0		Clear Grids
UXO III		1.0	9.0		Clear Grids
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0	4.0		Clear Grids
UXO II		1.0	9.0		Clear Grids
UXO II		1.0	9.0		Clear Grids
UXO II		1.0		9.0	QC Lot8
UXO I		1.0		9.0	QC Lot8
UXO I		1.0	9.0		Clear Grids
UXO I		1.0		9.0	QC Lot8
UXO I		1.0		9.0	QC Lot8
					NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%

TOTAL WORK HOURS ON JOB SITE THIS DATE	175.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10345.0
TOTAL WORK HOURS FROM START OF PROJECT	10520.0

007136

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 25, 2016		62	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds S 7 - 10 mph				0600 :	55	1100 :	90 1500 : 90
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued QC resolution of 100% of Lot 8 WAA anomalies							
* Team 1 - Established Grids 23, 24, 25, and 26, and veg cleared 23 and 26							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 WAA Lot 9 and 10 QC re-do's.							
* Team 1 Start DGM Mapping on Grids 23 through 30							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 26, 2016	63		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0	9.0		Clear Grids
UXO III		1.0	9.0		Clear Grids
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0	4.0		Clear Grids
UXO II		1.0	9.0		Clear Grids
UXO II	1.0	9.0		Clear Grids	
UXO II	1.0		9.0	QC Lot8	
UXO I	1.0		9.0	QC Lot8	
UXO I	1.0	9.0		Clear Grids	
UXO I	1.0		9.0	QC Lot8	
UXO I	1.0		9.0	QC Lot8	
				NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%	

TOTAL WORK HOURS ON JOB SITE THIS DATE	175.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10520.0
TOTAL WORK HOURS FROM START OF PROJECT	10695.0

007139

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 25, 2016		62	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds S 15 - 23 mph				0600 :	55	1100 :	90 1500 : 90
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued QC resolution of 100% of Lot 8 WAA anomalies							
* Team 1 - Surface and veg cleared Grids 23 and 26							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 WAA Lot 9 and 10 QC re-do's.							
* Team 1 Start DGM Mapping on Grids 23 through 30							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 27, 2016	64		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0	9.0		Clear Grids
UXO III		1.0	9.0		Clear Grids
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II		1.0		9.0	QC Lot8
UXO II					OFF
UXO II		1.0	9.0		Clear Grids
UXO II		1.0	9.0		Clear Grids
UXO II		1.0		9.0	QC Lot8
UXO I					OFF
UXO I		1.0	9.0		Clear Grids
UXO I		1.0		9.0	QC Lot8
UXO I		1.0		9.0	QC Lot8
				NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%	

TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10680.0
TOTAL WORK HOURS FROM START OF PROJECT	10840.0

007142

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 25, 2016		62	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds S 15 - 23 mph				0600 : 55 1100 : 90 1500 : 90			
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents: Today: 0 This Week: 0 This Month: 0 To Date: 0							
* Lost Workdays: Today: 0 This Week: 0 This Month: 0 To Date: 0							
* Property Damage Accidents Exceeding \$2,000.00: This Week: 0 To Date: 0							
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued QC resolution of 100% of Lot 8 WAA anomalies							
* Team 1 - Surface and veg cleared Grids 24, 25 and 27							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed							
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 WAA Lot 9 and 10 QC re-do's.							
* Team 1 Start DGM Mapping on Grids 23 through 30							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6710.0
TOTAL WORK HOURS FROM START OF PROJECT	6900.0

007145

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, April 25, 2016		41	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, S 13 - 18 mph				0600 :	55	1100 :	76 1500 : 76
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - WAA excavations in Lot 15 (30 no finds out of 80 anomalies dug)							
* Team 1 - WAA excavations / EM 61 training in Lot 8, used training time to prep Lot 8 for QC							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA Transects complete							
* IAVS Transects complete							
* WAA - Lots 8, 9, 10, 11, 12, 13, 14							
* DGM grids - 18, 19, 20, 21, 22							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA points south side of Transmountian Road in Lots 15, 16 and 17							
* Team 1 start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday, April 26, 2016	42		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager					
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management/Reacquisition of WAA Points
DGM Team Member					
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
					NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6900.0
TOTAL WORK HOURS FROM START OF PROJECT	7090.0

007148



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, April 26, 2016		42	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, S 13 - 18 mph				0600 :	55	1100 :	75 1500 : 75
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date:
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date:
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - WAA excavations in Lot 15 (14 no finds out of 61 anomalies investigated)							
* Team 1 - WAA excavations in Lot 7							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots 8, 9, 10, 11, 12, 13, 14 (All anomalies investigated)							
* Grids - 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA points south side of Transmountain Road in Lots 15, 16 and 17							
* Team 1 continue to conduct WAA anomaly excavations north of Transmountain Road							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7090.0
TOTAL WORK HOURS FROM START OF PROJECT	7280.0

007151



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, April 27, 2016		43	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: 5/7/2016 winds S 5 - 7 mph				0600 :	55	1100 :	75 1500 : 75
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents: Today: 0 This Week: 0 This Month: 0 To Date: 0							
* Lost Workdays: Today: 0 This Week: 0 This Month: 0 To Date: 0							
* Property Damage Accidents Exceeding \$2,000.00: This Week: 0 To Date: 0							
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2A - WAA excavations in Lot 15 (12 anomalies investigated and 9 no finds from the 25/26 April were investigated with the EM 61 and 5 of the 9 are actual no finds) / Team 2B - WAA excavations in Lot 16 (45 anomalies investigated and 11 were no finds and 10 currently list as hot rock) EM 61 will be used to verify.							
* Team 1 - WAA excavations in Lot 7 (8 out of 34 anomalies were investigated and cleared the rest were frag and burial pits that will need to be further investigated, possibly with heavy equipment)							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots 8, 9, 10, 11, 12, 13, 14 (All anomalies investigated)							
* Grids - 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA points south side of Transmountain Road in Lots 15, 16 and 17							
* Team 1 continue to conduct WAA anomaly excavations north of Transmountain Road							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
<div>(b) (6)</div> <div>(b) (6)</div>							

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7280.0
TOTAL WORK HOURS FROM START OF PROJECT	7470.0

007154

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday, April 28, 2016		44	
				Page		3	

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER:	Sunny	TEMPERATURE					
WEATHER EFFECTS:	5/7/2016 winds S 5 - 7 mph	0600 :	55	1100 :	75	1500 :	75

DAILY SAFETY INSPECTION RESULTS:

* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A - WAA excavations in Lot 16 and 17 / Team 2B - WAA excavations in Lot 16
- * Team 1 - WAA excavations in Lot 7
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 8, 9, 10, 11, 12, 13, 14 (All anomalies investigated)
- * Grids - 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

- * Team 2 continue to conduct excavation of WAA points south side of Transmountian Road in Lot 17
- * Team 1 continue to conduct WAA anomaly excavations north of Transmountain Road in Lot 7
- *
- *

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)	(b) (6)
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CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE			REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, April 29, 2016			45
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO	(b) (6)	10.0			Conducting Safety Oversight
UXOQC	(b) (6)	10.0			Conducting QC operations on site
Assistant Project Manager	(b) (6)				
GEO Team Lead	(b) (6)	10.0			Reacquisition of WAA Points
Data Manager	(b) (6)	10.0			Data Management/Reacquisition of WAA Points
DGM Team Member	(b) (6)				
UXO III	(b) (6)	1.0		9.0	WAA Point Investigation
UXO III	(b) (6)	1.0		9.0	WAA Point Investigation
UXO II	(b) (6)	1.0		9.0	WAA Point Investigation
UXO II	(b) (6)	1.0		9.0	WAA Point Investigation
UXO II	(b) (6)	1.0		9.0	WAA Point Investigation
UXO II	(b) (6)	1.0		9.0	WAA Point Investigation
UXO II	(b) (6)	1.0		9.0	WAA Point Investigation
UXO II	(b) (6)	1.0		9.0	WAA Point Investigation
UXO II	(b) (6)	1.0		9.0	WAA Point Investigation
UXO I	(b) (6)	1.0		9.0	WAA Point Investigation
UXO I	(b) (6)	1.0		9.0	WAA Point Investigation
UXO I	(b) (6)	1.0		9.0	WAA Point Investigation
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%					
Daily Total		64.0	0.0	126.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7470.0
TOTAL WORK HOURS FROM START OF PROJECT	7660.0

007157

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, April 29, 2016	45	
			Page	3

SAFETY TOPICS COVERED TODAY:

* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards

* Weather Hazards, High winds

* Rough terrain /walking and driving UTV's

* Snakes

WEATHER: Sunny

TEMPERATURE

WEATHER EFFECTS: winds S 5 - 7 mph

0600 : 55 1100 : 75 1500 : 75

DAILY SAFETY INSPECTION RESULTS:

*							
*	Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0		
*	Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0		
*	Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0			

DESCRIPTION OF PROJECT ACTIVITIES:

* Team 2A - completed WAA excavations in Lot 15 / Team 2B - completed WAA excavations in Lot 16

* Team 1 - WAA excavations in Lot 7

*

*

COMPLETED PROJECT TASKS:

* ANA-Transects: 001 through 456 = 456 completed transects

* IAVS Transects complete

* WAA - Lots 8, 9, 10, 11, 12, 13, 14 (All anomalies investigated)

* DGM Grids - 18, 19, 20, 21, 22 (All anomalies investigated)

* Administrative Activities: Daily reporting

* Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

* Team 2 continue to conduct excavation of WAA points south side of Transmountian Road in Lot 17

* Team 1 continue to conduct WAA anomaly excavations north of Transmountain Road in Lot 7

*

*

Comments:

* Visitors: None

* Directives: None

* Donor Explosive Shipments: None

* MD/Metal Scrap Shipments: None

* Recyclables/C&D Debris Shipments: None

* Other:

* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired

*

Prepared and Reviewed By:


(b) (6)

(b) (6)

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	24.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	0.0
TOTAL WORK HOURS FROM START OF CONSTRUCTION	24.0


[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday February 29, 2016	1		
			Page	3	
SAFETY TOPICS COVERED TODAY:					
* PPE, High Wind safety, Wildlife					
* Slips, Trips and Falls, Site Security					
* Heat stress, Proper hydration					
*					
WEATHER: Sunny		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 5-10 mph		0600 :	45	1100 :	80 1500 : 77
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Site setup in parking lot of the Border Patrol Museum					
* Mobile Mini delivered one 10 x 25 foot Connex Storage container, and one 10 x 30 foot office trailer to the Museum parking lot location.					
* Site personnel inventoried and transported field equipment from the ARCADIS El Paso office storage location					
* Two field vehicles were placed into service for project activities.					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will mobilize to the site Monday 3/7/2016					
* Continue Site setup					
* Conduct site Health and Safety Training and site specific hazards and controls.					
*					
Comments:					
* Visitors:					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

007162

TOTAL WORK HOURS ON JOB SITE THIS DATE	24.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24.0
TOTAL WORK HOURS FROM START OF CONSTRUCTION	48.0


007164

		PIKA-PIRNIE JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday March 1, 2016	2		
			Page	3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards					
* Heat stress, Proper hydration					
*					
WEATHER: Sunny		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 5-10 mph		0600 :	47	1100 :	83
				1500 :	80
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Site setup in parking lot of the Border Patrol Museum					
* United Rental delivered Off-road forklift					
* Camarillo's Electric Co. on site to survey requirements for office power-hookup					
* Sarabia's Potable John's delivered on portapotties and one washstation					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will mobilize to the site Monday 3/7/2016					
* Continue Site setup					
* Conduct site Health and Safety Training and site specific hazards and controls.					
* portable magazine will be delivered Wednesday to BPM parking lot.					
Comments:					
* Visitors: (b) (6) USACE					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			
(b) (6)		(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	24.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	48.0
TOTAL WORK HOURS FROM START OF Project	72.0


[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday March 2, 2016	2		
			Page	3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
*					
WEATHER: Sunny		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 10-20 mph		0600 :	51	1100 :	85 1500 : 83
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Continue project/site setup in parking lot of the Border Patrol Museum					
* Camarillo Electric Co. completed connecting the field office to electric power					
* Received one UTV for field operations					
Portable magazine delivered and staged for placement.					
*					
*					
*					
* Cumulative totals:	#REF! grids completed	#REF! grids QC'd	#REF! grids QA'd		
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will mobilize to the site Monday 3/7/2016					
* Continue to conduct Site setup					
* Conduct site Health and Safety Training and site specific hazards and controls.					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
<div style="display: flex; justify-content: space-between;"> <div> <div style="background-color: black; color: red; padding: 2px;">(b) (6)</div> <div style="background-color: black; color: red; padding: 2px;">(b) (6)</div> </div> <div style="background-color: black; color: red; padding: 2px;">(b) (6)</div> </div>					

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	40.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	88.0
TOTAL WORK HOURS FROM START OF Project	128.0


[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday March 3, 2016	4		
			Page	3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Sunny		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 10-20 mph		0600 :	51	1100 :	85 1500 : 83
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Continue project/site setup in parking lot of the Border Patrol Museum					
* Installing magazine fence, Martin Kelly from National Rent Fence					
* Picked up 3 trucks for Arcadis team and SUXOS					
*					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will mobilize to the site Monday 3/7/2016					
* Continue with Site setup					
* Conduct site Health and Safety Training and site specific hazards and controls.					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	40.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	128.0
TOTAL WORK HOURS FROM START OF PROJECT	168.0

[illegible]

		PIKA-ARCADIS JV		DAILY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday March 4, 2016	4		
			Page	3	
SAFETY TOPICS COVERED TODAY:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards					
* Weather Hazards, High winds					
* Heat stress					
* Snakes					
WEATHER: Sunny		TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 10-20 mph		0600 :	51	1100 :	85
				1500 :	83
DAILY SAFETY INSPECTION RESULTS:					
*					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* Continue project/site setup in parking lot of the Border Patrol Museum					
* Cleared vegetation from magazine footprint inside the magazine fence					
* Survey on site: Gerry Ibarra from PLSNM Survey escorted by Josh					
*					
*					
*					
*					
* Cumulative totals: #REF! grids completed #REF! grids QC'd #REF! grids QA'd					
* Administrative Activities: Daily reporting					
* Demolition Procedures: None					
PLANNED ACTIVITIES NEXT WEEK:					
* Field team personnel will mobilize to the site Monday 3/7/2016					
* Continue Site setup					
* Conduct site Health and Safety Training and site specific hazards and controls.					
*					
Comments:					
* Visitors: Camarillo Electrician onsite to view magazine grounding location					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: None					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found to-date 0 - (for details, see attached MEC/MD/Scrap Inventory Log)					
*					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	178.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10858.0
TOTAL WORK HOURS FROM START OF PROJECT	11036.0

007176

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 25, 2016	62	
			Page	3

SAFETY TOPICS COVERED TODAY:

* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards

* Weather Hazards, High winds

* Rough terrain /walking and driving UTV's

* Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds S 15 - 23 mph	0600 : 55 1100 : 90 1500 : 90

DAILY SAFETY INSPECTION RESULTS:

*					
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month: 0
	To Date:	0			
* Lost Workdays:	Today:	0	This Week:	0	This Month: 0
	To Date:	0			
* Property Damage Accidents Exceeding \$2,000.00:	This Week:	0	To Date:	0	

DESCRIPTION OF PROJECT ACTIVITIES:

* Team 2 - Completed QC resolution of 100% of Lot 8 WAA anomalies, and started Lot 9

* Team 1 - Surface and veg cleared Grids 28, 29, 30

*

*

COMPLETED PROJECT TASKS:

* ANA-Transects: 001 through 456 = 456 completed transects

* IAVS Transects complete

* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed

* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)

* Administrative Activities: Daily reporting

* Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

* Team 2 WAA Lot 9 and 10 QC re-do's.

* Team 1 Start DGM Mapping on Grids 23 through 30

*

*

Comments:

* Visitors:

* Directives: None

* Donor Explosive Shipments: None

* MD/Metal Scrap Shipments: None

* Recyclables/C&D Debris Shipments: None


* Other:

* MEC Items found to-date 1, UXO, MK1 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup

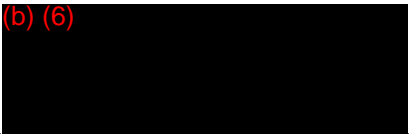
*

Prepared and Reviewed By:

(b) (6)



(b) (6)



TOTAL WORK HOURS ON JOB SITE THIS DATE	178.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11036.0
TOTAL WORK HOURS FROM START OF PROJECT	11214.0

[illegible]

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 25, 2016	62	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: sunny	TEMPERATURE			
WEATHER EFFECTS: winds S 15 - 23 mph	0600 :	55	1100 :	90
			1500 :	90

DAILY SAFETY INSPECTION RESULTS:

*						
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month: 0
						To Date: 0
*	Lost Workdays:	Today:	0	This Week:	0	This Month: 0
						To Date: 0
*	Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date: 0

DESCRIPTION OF PROJECT ACTIVITIES:

*	Team 2 - Continued QC resolution of 100% of Lot 9 anomalies
*	Team 1 - Removed flags in Lots 15, 16 and 17
*	
*	

COMPLETED PROJECT TASKS:

*	ANA-Transects: 001 through 456 = 456 completed transects
*	IAVS Transects complete
*	WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed
*	Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)
*	Administrative Activities: Daily reporting
*	Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

*	Team 2 WAA Lot 9 and 10 QC re-do's.
*	Team 1 Continue to investigate DGM Grid anomalies
*	
*	

Comments:

*	Visitors:
*	Directives: None
*	Donor Explosive Shipments: None
*	MD/Metal Scrap Shipments: None
*	Recyclables/C&D Debris Shipments: None
*	Other:
*	MEC Items found to-date 1, UXO, MKI 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup
*	

Prepared and Reviewed By:

(b) (6)

(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11245.0
TOTAL WORK HOURS FROM START OF PROJECT	11445.0

007182

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 25, 2016	62	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: sunny	TEMPERATURE			
WEATHER EFFECTS: winds S 15 - 23 mph	0600 :	55	1100 :	85
			1500 :	85

DAILY SAFETY INSPECTION RESULTS:

*						
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0

DESCRIPTION OF PROJECT ACTIVITIES:

* Team 2 - Continued QC resolution of 100% of Lot 9 anomalies
* Team 1 - Investigate anomalies in DGM Grids
* MC Team - Start ISM Sampling
*

COMPLETED PROJECT TASKS:

* ANA-Transects: 001 through 456 = 456 completed transects
* IAVS Transects complete
* WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed
* Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)
* Administrative Activities: Daily reporting
* Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

* Team 2 WAA Lot 9 and 10 QC re-do's.
* Team 1 Continue to investigate DGM Grid anomalies
*
*

Comments:

* Visitors:
* Directives: None
* Donor Explosive Shipments: None
* MD/Metal Scrap Shipments: None
* Recyclables/C&D Debris Shipments: None
* Other:
* MEC Items found to-date 1, UXO, MK1 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup
*

Prepared and Reviewed By:

(b) (6)

(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS DATE	192.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11444.0
TOTAL WORK HOURS FROM START OF PROJECT	11636.0

007185

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday June 3, 2016	68	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE			
WEATHER EFFECTS: winds S 8 mph	0600 :	55	1100 :	99
			1500 :	99

DAILY SAFETY INSPECTION RESULTS:

*						
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month: 0
						To Date: 0
*	Lost Workdays:	Today:	0	This Week:	0	This Month: 0
						To Date: 0
*	Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date: 0

DESCRIPTION OF PROJECT ACTIVITIES:

*	Team 2 - Continued QC resolution of 100% of Lot 9 anomalies
*	Team 1 - Investigate anomalies in DGM Grids
*	Soil Sampling Team - continue ISM Sampling
*	

COMPLETED PROJECT TASKS:

*	ANA-Transects: 001 through 456 = 456 completed transects
*	IAVS Transects complete
*	WAA - Lots -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 (All anomalies investigated) WAA 17 Data failed
*	Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)
*	Administrative Activities: Daily reporting
*	Demolition Procedures: Demo Team conducted demo shot to dispose of an M49 60mm HE mortar. The item was determined to be an HE item.

PLANNED ACTIVITIES NEXT WEEK:

*	De - Mobe
*	
*	
*	

Comments:

*	Visitors:
*	Directives: None
*	Donor Explosive Shipments: None
*	MD/Metal Scrap Shipments: None
*	Recyclables/C&D Debris Shipments: None
*	Other:
*	MEC Items found to-date 1, UXO, MKI 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup / 1, UXO, M49 60mm fuze and fired
*	

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(b) (6)

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CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday, May 2, 2016	46		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0	9.0		MC Sampling Escort
UXO II		1.0		9.0	WAA Point Investigation
UXO I	1.0		9.0	WAA Point Investigation	
UXO I	1.0		9.0	WAA Point Investigation	
UXO I	1.0		9.0	WAA Point Investigation	
UXO I	1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%					
Daily Total		64.0	9.0	117.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7660.0
TOTAL WORK HOURS FROM START OF PROJECT	7850.0

007188

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, May 2, 2016		46	
						Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER:	Sunny	TEMPERATURE					
WEATHER EFFECTS:	winds S 5 - 7 mph	0600 :	55	1100 :	75	1500 :	75

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - WAA excavations in Lot 17
- * Team 1 - completed WAA excavations in Lot 7
- * UXOSO located a 3" Stokes mortar in transit to Lots 15 and 16 outside of our area of responsibility. Reported it to the OEES and we were directed to mark it and take a GPS point. The information will be turned over to Ft Bliss for their action.

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids - 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

- * Team 2 conduct excavation of WAA points North side of Transmountain Road in Lots 5, 6 and Grids 13, 14, 16
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 10, 11, 15

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired

Prepared and Reviewed By:

(b) (6)

(b) (6)

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday, May 3, 2016	47		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management/Reacquisition of WAA Points
DGM Team Member		10.0			MC Sampling
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0	9.0		MC Sampling Escort
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%					
Daily Total		74.0	9.0	117.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7860.0
TOTAL WORK HOURS FROM START OF PROJECT	8060.0

007191

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, May 3, 2016		47	
						Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER:	Sunny	TEMPERATURE					
WEATHER EFFECTS:	Winds S 5 - 7 mph	0600 :	55	1100 :	75	1500 :	75

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - completed WAA excavations in Lot 17
- * Team 1 - WAA excavations in Lot 4 /completed excavations in DGM Grid 15
- * Received an EM 61 on site from PIKA

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids - 15, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

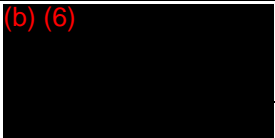
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 5, 6 and Grids 13, 14, 16
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 10, 11, 15

Comments:


- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired

Prepared and Reviewed By:

(b) (6)



(b) (6)



CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 4, 2016	48			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
DGM Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		74.0	9.0	117.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7860.0
TOTAL WORK HOURS FROM START OF PROJECT	8060.0

007194



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 4, 2016		48	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 5 - 7 mph				0600 :	55	1100 :	85
				1500 :	85		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2A / 2B - conducting WAA excavations in Lot 5							
* Team 1 - WAA excavations in Lot 4							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds							
* Grids - 15, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 5, 6 and Grids 13, 14, 16							
* Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 9, 10							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

**PIKA-ARCADIS JV****DAILY REPORT**

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 4, 2016	48	
			Page	5

PHOTOS

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 5, 2016	49		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management/Reacquisition of WAA Points
MC Team Member		10.0			MC Sampling
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0	9.0		MC Sampling Escort
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%					
Daily Total		74.0	9.0	117.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8060.0
TOTAL WORK HOURS FROM START OF PROJECT	8260.0

007198

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 5, 2016	49	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds w 7 - 10 mph	0600 : 55 1100 : 85 1500 : 85

DAILY SAFETY INSPECTION RESULTS:

*									
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0		

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - completed WAA excavations in Lot 5 and Grids 14 and 16
- * Team 1 - WAA excavations in Lot 4 and Grid 11
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 / Blue QC anomalies to resouolve, Red QC complete
- * Grids -14, 15, 16, 18, 19, 20, 21, 22 / Red QC complete
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

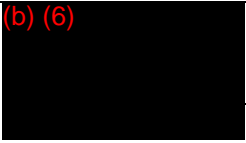
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 6, 2 and Grids 3, 12, and 13
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 7, 8, 9, and 10
- *
- *

Comments:


- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)



**PIKA-ARCADIS JV****DAILY REPORT**

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 5, 2016	49	
			Page	5

PHOTOS

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 6, 2016	50			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
MC Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		74.0	9.0	117.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8260.0
TOTAL WORK HOURS FROM START OF PROJECT	8460.0

007202

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 6, 2016	50	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds S 5 - 7 mph	0600 : 55 1100 : 90 1500 : 90

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:		0	

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - conducted WAA excavations in Lot 6
- * Team 1 - WAA excavations in Lot 4 and Grid 11
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 5, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * DGM Grids -14, 15, 16, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

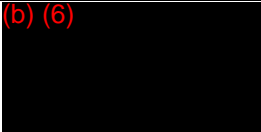
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 1 and 2
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 1 and 2
- *
- *

Comments:

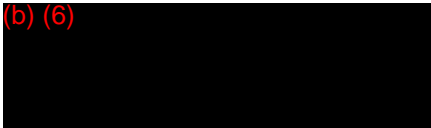
- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)



**PIKA-ARCADIS JV****DAILY REPORT**

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 6, 2016	50	
			Page	5

PHOTOS

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4252.0
TOTAL WORK HOURS FROM START OF PROJECT	4450.0

007206

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, April 4, 2016		26	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, S-SE 5-7 mph				0600 :	60	1100 :	89 1500 : 89
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - WAA excavations in Lot 8							
* Team 1 - 23 ANA transects 312 through 323, 412 through 422							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 136 through 144, 312 through 373, 380 through 450, 452 = 144							
* IAVS Transects complete: 1 through 8, 10 through 48, transect 9 will not be completed due to very rough terrain.							
*							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 to conduct excavation of WAA points and DGM Grid points							
* Team 1 to conduct ANA Transects							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	188.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4450.0
TOTAL WORK HOURS FROM START OF PROJECT	4638.0

007209

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, April 5, 2016		27	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards							
* Rough terrain on the ANA transects							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 3-11 mph				0600 :	60	1100 :	80
						1500 :	80
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - WAA excavations in Lot 9/Demo Op							
* Team 1 - 31 ANA transects: 285 through 310, 374 through 378							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 136 through 144, 285 through 310, 312 through 378, 380 through 450, 452 = 174							
* IAVS Transects complete: 1 through 8, 10 through 48, transect 9 will not be completed due to very rough terrain.							
*							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and DGM grid points							
* Team 1 continue to conduct ANA Transects							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4450.0
TOTAL WORK HOURS FROM START OF PROJECT	4640.0

007212

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, April 6, 2016		28	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 3-11 mph				0600 :	60	1100 :	80
						1500 :	80
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Completed WAA excavations in Lot 9							
* Team 1 - 32 ANA transects: 253 through 284							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA Transects: 136 through 144, 253 through 310, 312 through 378, 380 through 450, 452 - 206							
* IAVS Transects complete: 1 through 8, 10 through 48, transect 9 will not be completed due to very rough terrain.							
* WAA Lots 8 and 9 complete							
* DGM Grids 18 and 19 complete							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and DGM grid points south side of Transmountain Road							
* Team 1 continue to conduct ANA Transects north side of Transmountain Road							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, April 6, 2016	28	
			Page	5

PHOTOS

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4640.0
TOTAL WORK HOURS FROM START OF PROJECT	4830.0

007216



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday, April 7, 2016		29	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 3-11 mph				0600 :	60	1100 :	80
				1500 :	80		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Completed WAA excavations in Lot 10							
* Team 1 - 28 ANA transects: 225 through 252							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA Transects: 136 through 144, 225 through 310, 312 through 378, 380 through 450, 452 = 232							
* IAVS Transects complete: 1 through 8, 10 through 48, transect 9 will not be completed due to very rough terrain.							
* WAA Lots 8 and 9 complete							
* DGM Grids 18 and 19 complete							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and DGM grid points south side of Transmountian Road							
* Team 1 continue to conduct ANA Transects north side of Transmountain Road							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4830.0
TOTAL WORK HOURS FROM START OF PROJECT	5020.0

007219



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Friday, April 8, 2016		30	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, N-NE 3-11 mph				0600 :	60	1100 :	80
				1500 :	80		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Completed WAA excavations in Lot 10							
* Team 1 - 35 ANA transects 001 through 035							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA Transects: 001 through 035, 136 through 144, 225 through 310, 312 through 378, 380 through 450, 452 = 267							
* IAVS Transects complete: 1 through 8, 10 through 48, transect 9 will not be completed due to very rough terrain.							
* WAA Lots 8, 9 and 10 complete							
* DGM Grids 18 and 19 complete							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and DGM grid points south side of Transmountian Road							
* Team 1 continue to conduct ANA Transects north side of Transmountain Road and when complete start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday, May 9, 2016	51			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
DGM Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I					SIG	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		73.0	9.0	108.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8260.0
TOTAL WORK HOURS FROM START OF PROJECT	8450.0

007222

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday, May 9, 2016	51	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: winds S 5 - 7 mph	0600 : 55 1100 : 90 1500 : 90

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - completed WAA excavations in Lot 6 and Grid 12
- * Team 1 - continue WAA excavations in Lot 4, completed Grid 17
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids -12, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

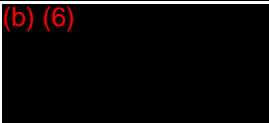
PLANNED ACTIVITIES NEXT WEEK:

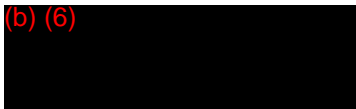
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 1 and 2
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 1 and 2
- *
- *

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)


(b) (6)


CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday, May 10, 2016	52			
			Page	1		
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
DGM Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		74.0	9.0	117.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8460.0
TOTAL WORK HOURS FROM START OF PROJECT	8660.0

007225



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, May 10, 2016		52	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 5 - 7 mph				0600 :	55	1100 :	85
				1500 :	85		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2A / 2B - conducting WAA excavations in Lot 3 and completed Grids 7, 8, and 9							
* Team 1 - completed WAA excavations in Lot 4							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds							
* Grids -7, 8, 9, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 1 and 2							
* Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 1 and 2							
*							
*							
Comments:							
* Visitors:							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 11, 2016	53			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
DGM Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		74.0	9.0	117.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8660.0
TOTAL WORK HOURS FROM START OF PROJECT	8860.0

007228

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 11, 2016		53	
						Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER:	Sunny	TEMPERATURE					
WEATHER EFFECTS:	winds S 5 - 7 mph	0600 :	55	1100 :	85	1500 :	85

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:		0	

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - completed WAA excavations in Lot 3
- * Team 1 - completed excavations in Grids 4, 5, 6
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots - 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids - 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

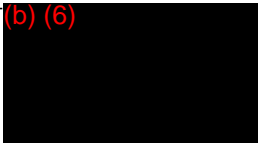
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 1 and 2
- * Team 1 conduct surface clearance and vegetation clearance of new DGM Grids
- *
- *

Comments:

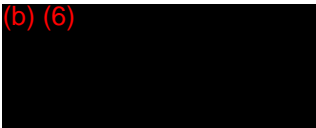
- * Visitors: Army EOD Team
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)



CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 12, 2016	54			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
DGM Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		74.0	9.0	117.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8860.0
TOTAL WORK HOURS FROM START OF PROJECT	9060.0

007231

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 12, 2016	54	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: winds S 5 - 7 mph	0600 : 55 1100 : 90 1500 : 90

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0		

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - WAA excavations in Lot 2
- * Team 1 - completed excavations in Grids 3, 10, 11
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots - 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids - 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

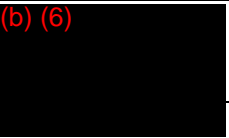
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 1 and 2
- * Team 1 conduct surface clearance and vegetation clearance of new DGM Grids
- *
- *

Comments:


- * Visitors: (b) (6) - Arcadis
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)



CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 13, 2016	55		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management/Reacquisition of WAA Points
DGM Team Member		10.0			MC Sampling
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%					
Daily Total		74.0	0.0	126.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9060.0
TOTAL WORK HOURS FROM START OF PROJECT	9260.0

007234

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 13, 2016	55	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: winds S 5 - 7 mph	0600 : 55 1100 : 95 1500 : 95

DAILY SAFETY INSPECTION RESULTS:

*									
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0		

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - WAA excavations in Lot 2
- * Team 1 - completed Grids 1 and 2
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots - 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

- * Team 2 conduct excavation of WAA points in any QC re-do's if none One team may be de-mobed.
- * Team 1 conduct surface clearance and vegetation clearance of new DGM Grids
- *
- *

Comments:

- * Visitors: Ahern Rental Mechanic
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)

(b) (6)

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5020.0
TOTAL WORK HOURS FROM START OF PROJECT	5210.0

007237

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, April 11, 2016		31	
						Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain
- * Snakes

WEATHER:	Sunny	TEMPERATURE					
WEATHER EFFECTS:	Winds, S-SE 5-7 mph	0600 :	55	1100 :	65	1500 :	65

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2 - WAA excavations in Lot 11/ DGM Grid 22
- * Team 1 - 40 ANA transects 40 through 54, 56 through 58, 60 through 63, 95 through 112
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 035, 40 through 54, 56 through 58, 60 through 63, 95 through 112, 136 through 144, 225 through 378, 380 through 452 = 307 (379 on a cliff face not completed)
- * IAVS Transects complete: All with the exception of transect 9 which will not be completed due to very rough terrain.
- * WAA - Lots 8, 9, and 10
- * DGM Grids - 17, 19
- *
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:


- * Team 2 continue to conduct excavation of WAA and Grid points south side of Transmountain Road
- * Team 1 continue to conduct ANA Transects north side of Transmountain Road and when complete start WAA anomaly excavations
- *
- *

Comments:


- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)



[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5200.0
TOTAL WORK HOURS FROM START OF PROJECT	5380.0

007240



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, April 12, 2016		32	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, W-7 mph				0600 :	55	1100 :	80
						1500 :	82
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Completed WAA excavations in Lot 11 and Grid 22, started WAA excavations in Lot 12							
* Team 1 - 25 ANA transects 55, 59, 64 through 71, 73, 76, 78 through 80, 85 through 94							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 035, 40 through 71, 73, 76, 78 through 80, 85 through 112, 136 through 144, 225 through 378, 380 through 452 = 333 (379 on a cliff face not completed)							
* IAVS Transects complete: All with the exception of transect 9 which will not be completed due to very rough terrain.							
* WAA - Lots 8, 9, 10 and 11							
* DGM Grids - 18, 19, 22							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and Grid points south side of Transmountain Road							
* Team 1 continue to conduct ANA Transects north side of Transmountain Road and when complete start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, April 13, 2016	33
				Page	1
CONTRACTOR:					
PIKA-ARCADIS JV		12723 Capricorn Dr. Suite 500 Stafford, TX 77477			
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager					Project Management
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager					Data Management
DGM Team Member		10.0			Reacquisition of WAA Points
UXO III		1.0		9.0	Conducting ANA Transects
UXO III					WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	Conducting ANA Transects
UXO I		1.0		9.0	Conducting ANA Transects
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%					
Daily Total		63.0	0.0	117.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5380.0
TOTAL WORK HOURS FROM START OF PROJECT	5560.0

007243



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, April 13, 2016		33	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, W-7 mph				0600 :	55	1100 :	80
						1500 :	82
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued WAA excavations in Lot 12							
* Team 1 - 25 ANA transects 36 through 39, 72, 74, 75, 77, 81-83, 113-126							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 83, 85 through 112, 136 through 144, 225 through 378, 380 through 452 = 358 (379 on a cliff face not completed)							
* IAVS Transects complete: All with the exception of transect 9 which will not be completed due to very rough terrain.							
* WAA - Lots 8, 9, 10 and 11							
* DGM Grids - 18, 19, 22							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and Grid points south side of Transmountain Road							
* Team 1 continue to conduct ANA Transects north side of Transmountain Road and when complete start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5580.0
TOTAL WORK HOURS FROM START OF PROJECT	5780.0

007246

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, April 14, 2016	34	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds, W-7 mph	0600 : 55 1100 : 80 1500 : 82

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0		

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2 - WAA excavations complete in Lot 12 and DGM Grid 20
- * Team 1 - 26 ANA transects 199 through 224
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 112, 136 through 144, 199 through 378, 380 through 452 = 385 (379 on a cliff face not completed)
- * IAVS Transects complete: All with the exception of transect 9 which will not be completed due to very rough terrain.
- * WAA - Lots 8, 9, 10, 11, 12
- * DGM Grids - 18, 19, 20, 22
- *
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None


PLANNED ACTIVITIES NEXT WEEK:


- * Team 2 continue to conduct excavation of WAA and Grid points south side of Transmountain Road
- * Team 1 continue to conduct ANA Transects north side of Transmountain Road and when complete start WAA anomaly excavations
- *
- *

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)


(b) (6)


[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5570.0
TOTAL WORK HOURS FROM START OF PROJECT	5760.0

007249

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Friday, April 15, 2016		35	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, W-7 mph gusts to 25 mph				0600 :	55	1100 :	80
						1500 :	82
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - WAA excavations completed in Grid 21 and started excavations in Lot 13							
* Team 1 - 13 ANA transects 180 through 192							
* Conducted UTV safety shutdown re-ran all site personnel through basic UTV training then discussed operation on this site.							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 112, 136 through 144, 180 through 192, 199 through 378, 380 through 452 = 395 (379 on a cliff face not completed)							
* IAVS Transects complete: All with the exception of transect 9 which will not be completed due to very rough terrain.							
* WAA - Lots 8, 9, 10, 11, 12							
* DGM Grids - 18, 19, 20, 21, 22							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and Grid points south side of Transmountain Road							
* Team 1 continue to conduct ANA Transects north side of Transmountain Road and when complete start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5760.0
TOTAL WORK HOURS FROM START OF PROJECT	5950.0

007252

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, April 18, 2016		36	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, W-7 mph gusts to 25 mph				0600 :	55	1100 :	80 1500 : 82
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - WAA excavations in Lot 13							
* Team 1 - 15 ANA transects 127 through 135, 193 through 198							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 112, 127 through 144, 180 through 378, 380 through 452 = 410 (379 on a cliff face not completed)							
* IAVS Transects complete: All with the exception of transect 9 which will not be completed due to very rough terrain.							
* WAA - Lots 8, 9, 10, 11, 12							
* DGM Grids - 18, 19, 20, 21, 22							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA and Grid points south side of Transmountain Road							
* Team 1 continue to conduct ANA Transects north side of Transmountain Road and when complete start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday, April 19, 2016	37		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager					
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management
DGM Team Member					
UXO III		1.0		9.0	Conducting ANA Transects
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	Conducting ANA Transects
UXO I		1.0		9.0	Conducting ANA Transects
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
					NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%
			</		

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5950.0
TOTAL WORK HOURS FROM START OF PROJECT	6140.0

007255

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday, April 19, 2016		37	
						Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER:	Sunny	TEMPERATURE					
WEATHER EFFECTS:	Winds, W-7 mph gusts to 25 mph	0600 :	55	1100 :	80	1500 :	82

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2 - Completed WAA excavations in Lot 13 and started excavations in Lot 14
- * Team 1 - 34 ANA transects 145 through 164, 166 through 179
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 452, with the exception of 296 missed and 379 is not accessible = 450 completed
- * IAVS Transects complete
- * WAA - Lots 8, 9, 10, 11, 12, 13
- * DGM Grids - 18, 19, 20, 21, 22
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

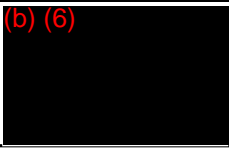
- * Team 2 continue to conduct excavation of WAA and Grid points south side of Transmountian Road
- * Team 1 continue WAA anomaly excavations
- *
- *

Comments:

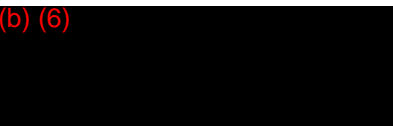
- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)



[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6140.0
TOTAL WORK HOURS FROM START OF PROJECT	6330.0

007258



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, April 20, 2016	38	
		Page	3	
SAFETY TOPICS COVERED TODAY:				
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards				
* Weather Hazards, High winds				
* Rough terrain /walking and driving UTV's				
* Snakes				
WEATHER: sunny		TEMPERATURE		
WEATHER EFFECTS: Winds, S 5 -7 mph		0600 :	55	1100 : 85 1500 : 85
DAILY SAFETY INSPECTION RESULTS:				
*				
* Lost Workday Accidents: Today: 0 This Week: 0 This Month: 0 To Date: 0				
* Lost Workdays: Today: 0 This Week: 0 This Month: 0 To Date: 0				
* Property Damage Accidents Exceeding \$2,000.00: This Week: 0 To Date: 0				
DESCRIPTION OF PROJECT ACTIVITIES:				
* Team 2 - Continued WAA excavations in Lot 14				
* Team 1 - 2 ANA transects 296 and 379				
*				
*				
COMPLETED PROJECT TASKS:				
* ANA-Transects: 001 through 452 = 452 complete				
* IAVS Transects complete				
* WAA - Lots 8, 9, 10, 11, 12, 13				
* DGM Grids - 18, 19, 20, 21, 22				
* Administrative Activities: Daily reporting				
* Demolition Procedures: None				
PLANNED ACTIVITIES NEXT WEEK:				
* Team 2 continue to conduct excavation of WAA and DGM grid points south side of Transmountian Road				
* Team 1 start WAA anomaly excavations				
*				
*				
Comments:				
* Visitors: (b) (6), Arcadis Safety / (b) (6), Project QA Manager				
* Directives: None				
* Donor Explosive Shipments: None				
* MD/Metal Scrap Shipments: None				
* Recyclables/C&D Debris Shipments: None				
* Other:				
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired				
*				
Prepared and Reviewed By:				
(b) (6)		(b) (6)		

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, April 21, 2016	39		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager					
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management
DGM Team Member					
UXO III		1.0		9.0	Conducting ANA Transects
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	Conducting ANA Transects
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	Conducting ANA Transects
UXO I		1.0		9.0	Conducting ANA Transects
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
					NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6330.0
TOTAL WORK HOURS FROM START OF PROJECT	6520.0

007261

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday, April 21, 2016		39	
				Page		3	
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, S 5 -7 mph				0600 : 55 1100 : 85 1500 : 85			
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Continued WAA excavations in Lot 14							
* Team 1 - 3 ANA transects 453, 454, 455							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 455 = 455 complete							
* IAVS Transects complete							
* WAA - Lots 8, 9, 10, 11, 12, 13							
* DGM Grids - 18, 19, 20, 21, 22							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA points south side of Transmountian Road in Lot's 15, 16 and 17							
* Team 1 start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: (b) (6), Arcadis Safety / (b) (6), Project QA Manager							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6520.0
TOTAL WORK HOURS FROM START OF PROJECT	6710.0

007264

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Friday, April 22, 2016		40	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: Winds, S 13 - 18 mph				0600 :	55	1100 :	85
				1500 :	85		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Completed WAA excavations in Lot 14							
* Team 1 - 1 ANA transect 456							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots 8, 9, 10, 11, 12, 13, 14							
* DGM grids - 18, 19, 20, 21, 22							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 continue to conduct excavation of WAA points south side of Transmountian Road in Lot's 15, 16 and 17							
* Team 1 start WAA anomaly excavations							
*							
*							
Comments:							
* Visitors: (b) (6) ARCADIS Safety (b) (6), Project QA Manager							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3242.0
TOTAL WORK HOURS FROM START OF PROJECT	3442.0

007267



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday 28 March 2016	21	
		Page	3	
SAFETY TOPICS COVERED TODAY:				
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards				
* Weather Hazards, High winds				
* Rough terrain on the IAVS transects				
* Snakes				
WEATHER: Clear		TEMPERATURE		
WEATHER EFFECTS: Winds, S-SE 5-7 mph gusts to 40 mph in the afternoon		0600 :	45	1100 : 75 1500 : 75
DAILY SAFETY INSPECTION RESULTS:				
*				
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:				
* Team 2 - IAVS transects, completed 3 transects. IAVS - 4, 6, 7				
* Team 1 - IAVS transects, completed 4 transects. IAVS - 27, 28, 30, 31				
*				
*				
COMPLETED PROJECT TASKS:				
* DGM Grids (Vegetation and Surface Clearance) Task complete				
* DGM Grids (Mapping complete)				
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112				
* IAVS Transects complete: 1, 4, 5, 6, 7, 8, 11 through 16, 24, 25, 26, 27, 28, 30, 31, 33 through 48				
* Administrative Activities: Daily reporting				
* Demolition Procedures: None				
PLANNED ACTIVITIES NEXT WEEK:				
* Team 2 conduct excavation of WAA points and DGM grid points				
* DGM Team reacquiring anomaly points for investigation by Team 2				
* Team 1 will continue to conduct IAVS Transects and when complete move back to ANA Transects				
*				
Comments:				
* Visitors: None				
* Directives: None				
* Donor Explosive Shipments: None				
* MD/Metal Scrap Shipments: None				
* Recyclables/C&D Debris Shipments: None				
* Other:				
* MEC Items found to-date: 1 / MKI 37mm fused and fired / destroyed by demolition on 16 March 2016				
*				
Prepared and Reviewed By:				
<div>(b) (6)</div> <div>(b) (6)</div>				

TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3452.0
TOTAL WORK HOURS FROM START OF PROJECT	3662.0

007270

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Tuesday 29 March 2016		22	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Clear				TEMPERATURE			
WEATHER EFFECTS: Winds, S-SE 5-7 mph gusts to 45 mph in the afternoon				0600 :	45	1100 :	75
						1500 :	75
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 1 - IAVS transects, completed 3 transects. IAVS - 17, 22, 23							
COMPLETED PROJECT TASKS:							
* DGM Grids (Vegetation and Surface Clearance) Task complete							
* DGM Grids (Mapping complete)							
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112							
* IAVS Transects complete: 1, 4, 5, 6, 7, 8, 11 through 16, 17, 22, 23, 24, 25, 26, 27, 28, 30, 31, 33 through 48							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct excavation of WAA points and Grid points							
* DGM Team reacquiring amonaly points for investigation by Team 2							
* Team 1 will continue to conduct IAVS Transects and when complete move back to ANA Transects							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1 / MKI 37mm fused and fired / destroyed by demolition on 16 March 2016							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3652.0
TOTAL WORK HOURS FROM START OF PROJECT	3852.0

007273



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, March 30, 2016		23	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Clear				TEMPERATURE			
WEATHER EFFECTS: Winds, S-SE 5-7 mph				0600 :	45	1100 :	75
				1500 :	75		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - IAVS transects, completed 1 transects. IAVS - 10, also started WWA excavations							
* Team 1 - IAVS transects, completed 3 transects. IAVS - 18, 19, 20							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112							
* IAVS Transects complete: 1, 4, 5, 6, 7, 8, 10, 11 through 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 30, 31, 33 through 48							
*							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct excavation of WAA points and DGM grid points							
* Team 1 will continue to conduct IAVS Transects and when complete move back to ANA Transects							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date: 1 / MKI 37mm fused and fired / destroyed by demolition on 16 March 2016							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, March 31, 2016	24		
		Page	1		
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
Assistant Project Manager					
GEO Team Lead		10.0			Reacquisition of WAA Points
GEO Tech		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management
DGM Team Member					
UXO III		1.0	9.0		Conducting IAVS Transects
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0	9.0		Conducting IAVS Transects
UXO II		1.0	9.0		Conducting IAVS Transects
UXO II		1.0	9.0		Conducting IAVS Transects
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II					
UXO II		1.0		9.0	Conducting IAVS Transects
UXO I		1.0	9.0		Conducting IAVS Transects
UXO I		1.0	9.0		Conducting IAVS Transects
UXO I		1.0		9.0	Conducting IAVS Transects
UXO I		1.0		9.0	Conducting IAVS Transects
					NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3852.0
TOTAL WORK HOURS FROM START OF PROJECT	4042.0

007276



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Thursday, March 31, 2016		24	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain on the IAVS transects							
* Snakes							
WEATHER: Overcast				TEMPERATURE			
WEATHER EFFECTS: Winds, S-SE 5-7 mph				0600 :	45	1100 :	60
				1500 :	60		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2 - Began WAA excavations in Lot 8							
* Team 1 - IAVS transects, completed 3 transects. IAVS - 33, 34, 35							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 112							
* IAVS Transects complete: 1, 4, 5, 6, 7, 8, 10, 11 through 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 30, 31, 33 through 48							
*							
*							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct excavation of WAA points and DGM grid points							
* Team 1 will continue to conduct IAVS and ANA Transects							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date: 1 / MKI 37mm fused and fired / destroyed by demolition on 16 March 2016							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4052.0
TOTAL WORK HOURS FROM START OF PROJECT	4252.0

007279

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, April 1, 2016	25	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain on the IAVS transects
- * Snakes

WEATHER: Overcast	TEMPERATURE
WEATHER EFFECTS: Winds, S-SE 5-7 mph	0600 : 45 1100 : 60 1500 : 60

DAILY SAFETY INSPECTION RESULTS:

*									
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0		

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2 - WAA excavations continued in Lot 8/Demo ops on M19 WP Rifle Grenade
- * Team 1 - IAVS transects, completed 2 transects. IAVS - 02, 03 and 9 ANA transects 136 through 144
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 136 through 144, 324 through 373, 380 through 411, 423 through 439, 452, 440 through 450 = 121
- * IAVS Transects complete: 1 through 8, 10 through 48, transect 9 will not be completed due to very rough terrain.
- *
- *

* Administrative Activities: Daily reporting

* Demolition Procedures: Demolition operation to dispose of 1 M19 WP Rifle Grenade, operation was conducted at 1500 to 1630.

PLANNED ACTIVITIES NEXT WEEK:

- * Team 2 conduct excavation of WAA points and DGM grid points
- * Team 1 will to conduct ANA Transects
- *
- *

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, destroyed by demolition on 16 March 2016 / 1, DMM, M19 WP Rifle Grenade safety pin in place /
- *

Prepared and Reviewed By:

(b) (6)

(b) (6)

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday, May 2, 2016	46		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management/Reacquisition of WAA Points
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0	9.0		MC Sampling Escort
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%					
Daily Total		64.0	9.0	117.0	

TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7660.0
TOTAL WORK HOURS FROM START OF PROJECT	7850.0

007282

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Monday, May 2, 2016		46	
						Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER:	Sunny	TEMPERATURE					
WEATHER EFFECTS:	winds S 5 - 7 mph	0600 :	55	1100 :	75	1500 :	75

DAILY SAFETY INSPECTION RESULTS:

*								
* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - WAA excavations in Lot 17
- * Team 1 - completed WAA excavations in Lot 7
- * UXOSO located a 3" Stokes mortar in transit to Lots 15 and 16 outside of our area of responsibility. Reported it to the OEES and we were directed to mark it and take a GPS point. The information will be turned over to Ft Bliss for their action.

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids - 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

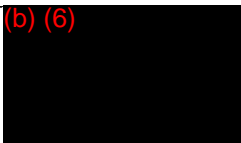
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 5, 6 and Grids 13, 14, 16
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 10, 11, 15

Comments:

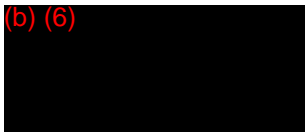
- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired

Prepared and Reviewed By:

(b) (6)



(b) (6)



[illegible]

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7860.0
TOTAL WORK HOURS FROM START OF PROJECT	8060.0

007285

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Tuesday, May 3, 2016	47	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds S 5 - 7 mph	0600 : 55 1100 : 75 1500 : 75

DAILY SAFETY INSPECTION RESULTS:

*									
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Property Damage Accidents Exceeding \$2,000.00:	This Week:	0	To Date:	0				

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - completed WAA excavations in Lot 17
- * Team 1 - WAA excavations in Lot 4 /completed excavations in DGM Grid 15
- * Received an EM 61 on site from PIKA

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * Grids - 15, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 5, 6 and Grids 13, 14, 16
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 10, 11, 15

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired

Prepared and Reviewed By:

(b) (6)

(b) (6)

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 4, 2016	48			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
DGM Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		74.0	9.0	117.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7860.0
TOTAL WORK HOURS FROM START OF PROJECT	8060.0

007288



PIKA-ARCADIS JV

DAILY REPORT

CONTRACT/TO NUMBERS		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		Wednesday, May 4, 2016		48	
						Page	3
SAFETY TOPICS COVERED TODAY:							
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards							
* Weather Hazards, High winds							
* Rough terrain /walking and driving UTV's							
* Snakes							
WEATHER: Sunny				TEMPERATURE			
WEATHER EFFECTS: winds S 5 - 7 mph				0600 :	55	1100 :	85
				1500 :	85		
DAILY SAFETY INSPECTION RESULTS:							
*							
* Lost Workday Accidents:		Today:	0	This Week:	0	This Month:	0
* Lost Workdays:		Today:	0	This Week:	0	This Month:	0
* Property Damage Accidents Exceeding \$2,000.00:				This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:							
* Team 2A / 2B - conducting WAA excavations in Lot 5							
* Team 1 - WAA excavations in Lot 4							
*							
*							
COMPLETED PROJECT TASKS:							
* ANA-Transects: 001 through 456 = 456 completed transects							
* IAVS Transects complete							
* WAA - Lots 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds							
* Grids - 15, 18, 19, 20, 21, 22 (All anomalies investigated)							
* Administrative Activities: Daily reporting							
* Demolition Procedures: None							
PLANNED ACTIVITIES NEXT WEEK:							
* Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 5, 6 and Grids 13, 14, 16							
* Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 9, 10							
*							
*							
Comments:							
* Visitors: None							
* Directives: None							
* Donor Explosive Shipments: None							
* MD/Metal Scrap Shipments: None							
* Recyclables/C&D Debris Shipments: None							
* Other:							
* MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired							
*							
Prepared and Reviewed By:							
(b) (6)				(b) (6)			

**PIKA-ARCADIS JV****DAILY REPORT**

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Wednesday, May 4, 2016	48	
			Page	5

PHOTOS

CONTRACT/TITLE NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 5, 2016	49		
			Page	1	
CONTRACTOR:					
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
Position	Name	HOURS			SUMMARY OF WORK PERFORMED
		0%	4%	8%	
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight
UXOSO/SSHO		10.0			Conducting Safety Oversight
UXOQC		10.0			Conducting QC operations on site
GEO Team Lead		10.0			Reacquisition of WAA Points
Data Manager		10.0			Data Management/Reacquisition of WAA Points
MC Team Member		10.0			MC Sampling
UXO III		1.0		9.0	WAA Point Investigation
UXO III		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0		9.0	WAA Point Investigation
UXO II		1.0	9.0		MC Sampling Escort
UXO II		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation
UXO I		1.0		9.0	WAA Point Investigation

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8060.0
TOTAL WORK HOURS FROM START OF PROJECT	8260.0

007292

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 5, 2016	49	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds w 7 - 10 mph	0600 : 55 1100 : 85 1500 : 85

DAILY SAFETY INSPECTION RESULTS:

*									
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Property Damage Accidents Exceeding \$2,000.00:	This Week:	0	To Date:	0				

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - completed WAA excavations in Lot 5 and Grids 14 and 16
- * Team 1 - WAA excavations in Lot 4 and Grid 11
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 / Blue QC anomalies to resouolve, Red QC complete
- * Grids -14, 15, 16, 18, 19, 20, 21, 22 / Red QC complete
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

PLANNED ACTIVITIES NEXT WEEK:

- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 6, 2 and Grids 3, 12, and 13
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 4, 3 and Grids 4, 5, 6, 7, 8, 9, and 10
- *
- *

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)

(b) (6)

**PIKA-ARCADIS JV****DAILY REPORT**

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Thursday, May 5, 2016	49	
			Page	5

PHOTOS

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 6, 2016	50			
		Page	1			
CONTRACTOR:						
PIKA-ARCADIS JV	12723 Capricorn Dr. Suite 500 Stafford, TX 77477					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						
Position	Name	HOURS			SUMMARY OF WORK PERFORMED	
		0%	4%	8%		
SUXOS	(b) (6)	10.0			Conducting Field Project Oversight	
UXOSO/SSHO		10.0			Conducting Safety Oversight	
UXOQC		10.0			Conducting QC operations on site	
GEO Team Lead		10.0			Reacquisition of WAA Points	
Data Manager		10.0			Data Management/Reacquisition of WAA Points	
MC Team Member		10.0			MC Sampling	
UXO III		1.0		9.0	WAA Point Investigation	
UXO III		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0		9.0	WAA Point Investigation	
UXO II		1.0	9.0		MC Sampling Escort	
UXO II		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
UXO I		1.0		9.0	WAA Point Investigation	
NOTE: IAVS: 4%/ANA: 8%/WAA: 8%/Grids Anomaly Investigation: 8%, Grid Vegetation and Surface Clearance: 4%, DGM Mapping Grids: 4%						
Daily Total		74.0	9.0	117.0		

TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8260.0
TOTAL WORK HOURS FROM START OF PROJECT	8460.0

007296

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 6, 2016	50	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds S 5 - 7 mph	0600 : 55 1100 : 90 1500 : 90

DAILY SAFETY INSPECTION RESULTS:

*									
*	Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
*	Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:	0		

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 2A / 2B - conducted WAA excavations in Lot 6
- * Team 1 - WAA excavations in Lot 4 and Grid 11
- *
- *

COMPLETED PROJECT TASKS:

- * ANA-Transects: 001 through 456 = 456 completed transects
- * IAVS Transects complete
- * WAA - Lots 5, 7, 8, 9, 10, 11, 12, 13, 14, 16 (All anomalies investigated) WAA 15 recollect data / WAA 17 revisit no finds
- * DGM Grids -14, 15, 16, 18, 19, 20, 21, 22 (All anomalies investigated)
- * Administrative Activities: Daily reporting
- * Demolition Procedures: None

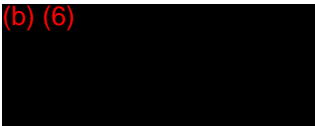
PLANNED ACTIVITIES NEXT WEEK:

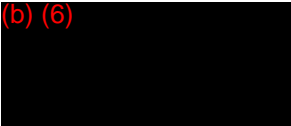
- * Team 2 conduct excavation of WAA points North side of Transmountian Road in Lots 1 and 2
- * Team 1 continue to conduct WAA anomaly excavations North of Transmountain Road in Lots 1 and 2
- *
- *

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired
- *

Prepared and Reviewed By:

(b) (6)



(b) (6)


**PIKA-ARCADIS JV****DAILY REPORT**

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Friday, May 6, 2016	50	
			Page	5


PHOTOS

TOTAL WORK HOURS ON JOB SITE THIS WEEK	26.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13774.0
TOTAL WORK HOURS FROM START OF PROJECT	13800.0

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		October 27 to 28 October	
				<div>REPORT NUMBER</div> <div>25</div>	
				<div>Page</div> <div>2</div>	
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: Frank Roepke				OESS: Mike Slavens	
Project Correspondence Log				Status	
Field Change Request #1 (Movement of 3 DGM grids)				Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)				Approved 29 April 2016	
Deliverables				Date Submitted	
Weekly Report for 29 February to 4 March				Submitted for review 16 March 2016	
Weekly Report for 7 March to 11 March				Submitted for review 16 March 2016	
Weekly Report for 14 March to 18 March				Submitted for review 23 March 2016	
Weekly Report for 21 March to 25 March				Submitted for review 30 March 2016	
Weekly Report for 28 March to 1 April				Submitted for review 6 April 2016	
Weekly Report for 4 April to 8 April				Submitted for review 13 April 2016	
Weekly Report for 11 April to 15 April				Submitted for review 19 April 2016	
Weekly Report for 18 April to 22 April				Submitted for review 27 April 2016	
Weekly Report for 25 to 29 April				Submitted for review 5 May 2016	
Weekly Report for 2 to 6 May				Submitted for review 12 May 2016	
Weekly Report for 9 to 13 May				Submitted for review 19 May 2016	
Weekly Report for 16 to 20 May				Submitted for review 27 May 2016	
Weekly Report for 24 to 27 May				Submitted for review 3 June 2016	
Weekly Report for 30 May to June 3				Submitted for review 17 June 2016	
Weekly Report for 6 June to 10 June				Submitted for review 17 June 2016	
Weekly Report for 13 to 17 June				Submitted for review 27 June 2016	
Weekly Report for 20 June to 24 June				Submitted for review 28 June 2016	
Weekly Report for 27 June to 1 July				Submitted for review 13 July 2016	
Weekly Report for 5 to 8 July				Submitted for review 13 July 2016	
Weekly Report for 11 to 15 July				Submitted for review 19 July 2016	
Weekly Report for 22 to 26 August				Submitted for review 6 September 2016	


CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	October 27 to 28 October	25
			Page 3
SAFETY TOPICS COVERED FOR WEEK:			
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training			
* Weather Hazards, High winds, thunderstorms, lightning			
* Proper Hydration			
* Snakes and rough terrain			
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F	
		0600 : 74 1100 : 84 1500 : 84	
SAFETY INSPECTION RESULTS:			
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0
DESCRIPTION OF PROJECT ACTIVITIES:			
* Resample 40 ISM locations. All samples delivered to ALS in Kelso, Washington.			
PLANNED ACTIVITIES NEXT WEEK:			
* ISM Sampling.			
Comments:			
* Visitors: None			
* Directives: None			
* Donor Explosive Shipments: None			
* MD/Metal Scrap Shipments: N/A			
* Recyclables/C&D Debris Shipments: None			
* Other:			
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.			
Prepared and Reviewed By:			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>(b) (6)</p> </div> <div style="width: 45%;"> <p>(b) (6)</p> </div> </div>			

TOTAL WORK HOURS ON JOB SITE THIS WEEK	144.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13800.0
TOTAL WORK HOURS FROM START OF PROJECT	13944.0

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		October 31 to September 4	
				<div>REPORT NUMBER</div> <div>26</div>	
				<div>Page</div> <div>2</div>	
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: (b) (6)				OESS: (b) (6)	
Project Correspondence Log				Status	
Field Change Request #1 (Movement of 3 DGM grids)				Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)				Approved 29 April 2016	
Deliverables				Date Submitted	
Weekly Report for 29 February to 4 March				Submitted for review 16 March 2016	
Weekly Report for 7 March to 11 March				Submitted for review 16 March 2016	
Weekly Report for 14 March to 18 March				Submitted for review 23 March 2016	
Weekly Report for 21 March to 25 March				Submitted for review 30 March 2016	
Weekly Report for 28 March to 1 April				Submitted for review 6 April 2016	
Weekly Report for 4 April to 8 April				Submitted for review 13 April 2016	
Weekly Report for 11 April to 15 April				Submitted for review 19 April 2016	
Weekly Report for 18 April to 22 April				Submitted for review 27 April 2016	
Weekly Report for 25 to 29 April				Submitted for review 5 May 2016	
Weekly Report for 2 to 6 May				Submitted for review 12 May 2016	
Weekly Report for 9 to 13 May				Submitted for review 19 May 2016	
Weekly Report for 16 to 20 May				Submitted for review 27 May 2016	
Weekly Report for 24 to 27 May				Submitted for review 3 June 2016	
Weekly Report for 30 May to June 3				Submitted for review 17 June 2016	
Weekly Report for 6 June to 10 June				Submitted for review 17 June 2016	
Weekly Report for 13 to 17 June				Submitted for review 27 June 2016	
Weekly Report for 20 June to 24 June				Submitted for review 28 June 2016	
Weekly Report for 27 June to 1 July				Submitted for review 13 July 2016	
Weekly Report for 5 to 8 July				Submitted for review 13 July 2016	
Weekly Report for 11 to 15 July				Submitted for review 19 July 2016	
Weekly Report for 22 to 26 August				Submitted for review 6 September 2016	

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	October 31 to September 4	26
			Page 3
SAFETY TOPICS COVERED FOR WEEK:			
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training			
* Weather Hazards, High winds, thunderstorms, lightning			
* Proper Hydration			
* Snakes and rough terrain			
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F	
		0600 : 73 1100 : 86 1500 : 86	
SAFETY INSPECTION RESULTS:			
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0
DESCRIPTION OF PROJECT ACTIVITIES:			
* Resample 40 ISM locations. All samples delivered to ALS in Kelso, Washington.			
PLANNED ACTIVITIES NEXT WEEK:			
* ISM Sampling.			
Comments:			
* Visitors: None			
* Directives: None			
* Donor Explosive Shipments: None			
* MD/Metal Scrap Shipments: N/A			
* Recyclables/C&D Debris Shipments: None			
* Other:			
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.			
Prepared and Reviewed By:			
(b) (6)		(b) (6)	

TOTAL WORK HOURS ON JOB SITE THIS WEEK	162.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13944.0
TOTAL WORK HOURS FROM START OF PROJECT	14106.0

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		November 7 to November 11	
				REPORT NUMBER 27	
				Page	2
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: (b) (6)				OESS: (b) (6)	
Project Correspondence Log				Status	
Field Change Request #1 (Movement of 3 DGM grids)				Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)				Approved 29 April 2016	
Deliverables				Date Submitted	
Weekly Report for 29 February to 4 March				Submitted for review 16 March 2016	
Weekly Report for 7 March to 11 March				Submitted for review 16 March 2016	
Weekly Report for 14 March to 18 March				Submitted for review 23 March 2016	
Weekly Report for 21 March to 25 March				Submitted for review 30 March 2016	
Weekly Report for 28 March to 1 April				Submitted for review 6 April 2016	
Weekly Report for 4 April to 8 April				Submitted for review 13 April 2016	
Weekly Report for 11 April to 15 April				Submitted for review 19 April 2016	
Weekly Report for 18 April to 22 April				Submitted for review 27 April 2016	
Weekly Report for 25 to 29 April				Submitted for review 5 May 2016	
Weekly Report for 2 to 6 May				Submitted for review 12 May 2016	
Weekly Report for 9 to 13 May				Submitted for review 19 May 2016	
Weekly Report for 16 to 20 May				Submitted for review 27 May 2016	
Weekly Report for 24 to 27 May				Submitted for review 3 June 2016	
Weekly Report for 30 May to June 3				Submitted for review 17 June 2016	
Weekly Report for 6 June to 10 June				Submitted for review 17 June 2016	
Weekly Report for 13 to 17 June				Submitted for review 27 June 2016	
Weekly Report for 20 June to 24 June				Submitted for review 28 June 2016	
Weekly Report for 27 June to 1 July				Submitted for review 13 July 2016	
Weekly Report for 5 to 8 July				Submitted for review 13 July 2016	
Weekly Report for 11 to 15 July				Submitted for review 19 July 2016	
Weekly Report for 22 to 26 August				Submitted for review 6 September 2016	

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	November 7 to November 11	27
			Page 3

SAFETY TOPICS COVERED FOR WEEK:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training
- * Weather Hazards, High winds, thunderstorms, lightning
- * Proper Hydration
- * Snakes and rough terrain

ADVERSE WEATHER FOR THE WEEK:

AVERAGE WEEKLY TEMPERATURE °F

0600 : 72 1100 : 81 1500 : 81

SAFETY INSPECTION RESULTS:

* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Resample 40 ISM locations. All samples delivered to ALS in Kelso, Washington.

PLANNED ACTIVITIES NEXT WEEK:

- * ISM Sampling.


Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: N/A
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.

Prepared and Reviewed By:

(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS WEEK	36.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14106.0
TOTAL WORK HOURS FROM START OF PROJECT	14142.0

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		November 14 to November 28	
				<div> <div>REPORT NUMBER</div> <div>28</div> </div>	
				<div> <div>Page</div> <div>2</div> </div>	
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: (b) (6)				OESS: (b) (6)	
Project Correspondence Log				Status	
Field Change Request #1 (Movement of 3 DGM grids)				Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)				Approved 29 April 2016	
Deliverables				Date Submitted	
Weekly Report for 29 February to 4 March				Submitted for review 16 March 2016	
Weekly Report for 7 March to 11 March				Submitted for review 16 March 2016	
Weekly Report for 14 March to 18 March				Submitted for review 23 March 2016	
Weekly Report for 21 March to 25 March				Submitted for review 30 March 2016	
Weekly Report for 28 March to 1 April				Submitted for review 6 April 2016	
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Weekly Report for 2 to 6 May				Submitted for review 12 May 2016	
Weekly Report for 9 to 13 May				Submitted for review 19 May 2016	
Weekly Report for 16 to 20 May				Submitted for review 27 May 2016	
Weekly Report for 24 to 27 May				Submitted for review 3 June 2016	
Weekly Report for 30 May to June 3				Submitted for review 17 June 2016	
Weekly Report for 6 June to 10 June				Submitted for review 17 June 2016	
Weekly Report for 13 to 17 June				Submitted for review 27 June 2016	
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Weekly Report for 27 June to 1 July				Submitted for review 13 July 2016	
Weekly Report for 5 to 8 July				Submitted for review 13 July 2016	
Weekly Report for 11 to 15 July				Submitted for review 19 July 2016	
Weekly Report for 22 to 26 August				Submitted for review 6 September 2016	

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	November 14 to November 28	28
			Page 3

SAFETY TOPICS COVERED FOR WEEK:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training
- * Weather Hazards, High winds, thunderstorms, lightning
- * Proper Hydration
- * Snakes and rough terrain

ADVERSE WEATHER FOR THE WEEK:	AVERAGE WEEKLY TEMPERATURE °F
	0600 : 70 1100 : 77 1500 : 77

SAFETY INSPECTION RESULTS:

* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Resample 40 ISM locations. All samples delivered to ALS in Kelso, Washington.

PLANNED ACTIVITIES NEXT WEEK:

- * None, ISM resampling now complete.


Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: N/A
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.

Prepared and Reviewed By:


(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS WEEK	88.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14142.0
TOTAL WORK HOURS FROM START OF PROJECT	14230.0

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		January 16 to January 20	
				<div>REPORT NUMBER</div> <div>29</div>	
				<div>Page</div> <div>2</div>	
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: (b) (6)				OESS: (b) (6)	
Project Correspondence Log				Status	
Field Change Request #1 (Movement of 3 DGM grids)				Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)				Approved 29 April 2016	
Deliverables				Date Submitted	
Weekly Report for 29 February to 4 March				Submitted for review 16 March 2016	
Weekly Report for 7 March to 11 March				Submitted for review 16 March 2016	
Weekly Report for 14 March to 18 March				Submitted for review 23 March 2016	
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Weekly Report for 16 to 20 May				Submitted for review 27 May 2016	
Weekly Report for 24 to 27 May				Submitted for review 3 June 2016	
Weekly Report for 30 May to June 3				Submitted for review 17 June 2016	
Weekly Report for 6 June to 10 June				Submitted for review 17 June 2016	
Weekly Report for 13 to 17 June				Submitted for review 27 June 2016	
Weekly Report for 20 June to 24 June				Submitted for review 28 June 2016	
Weekly Report for 27 June to 1 July				Submitted for review 13 July 2016	
Weekly Report for 5 to 8 July				Submitted for review 13 July 2016	
Weekly Report for 11 to 15 July				Submitted for review 19 July 2016	
Weekly Report for 22 to 26 August				Submitted for review 6 September 2016	

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	January 16 to January 20	29
			Page 3
SAFETY TOPICS COVERED FOR WEEK:			
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training			
* Weather Hazards, High winds, thunderstorms, lightning			
* Proper Hydration			
* Snakes and rough terrain			
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F	
		0600 : 58 1100 : 60 1500 : 60	
SAFETY INSPECTION RESULTS:			
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0
DESCRIPTION OF PROJECT ACTIVITIES:			
* Sample ISM, berms, and sediment locations. All samples delivered to ALS in Kelso, Washington.			
PLANNED ACTIVITIES NEXT WEEK:			
* Sample ISM, berms, and sediment locations.			
Comments:			
* Visitors: None			
* Directives: None			
* Donor Explosive Shipments: None			
* MD/Metal Scrap Shipments: N/A			
* Recyclables/C&D Debris Shipments: None			
* Other:			
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.			
Prepared and Reviewed By:			
(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS WEEK	125.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14230.0
TOTAL WORK HOURS FROM START OF PROJECT	14355.5

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	January 23 to January 28	30		
			Page	2	
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: (b) (6)			OESS: (b) (6)		
Project Correspondence Log			Status		
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Weekly Report for 13 to 17 June			Submitted for review 27 June 2016		
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Weekly Report for 27 June to 1 July			Submitted for review 13 July 2016		
Weekly Report for 5 to 8 July			Submitted for review 13 July 2016		
Weekly Report for 11 to 15 July			Submitted for review 19 July 2016		
Weekly Report for 22 to 26 August			Submitted for review 6 September 2016		

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	January 23 to January 28	30
			Page 3

SAFETY TOPICS COVERED FOR WEEK:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training
- * Weather Hazards, High winds, thunderstorms, lightning
- * Proper Hydration
- * Snakes and rough terrain

ADVERSE WEATHER FOR THE WEEK:

AVERAGE WEEKLY TEMPERATURE °F

0600 : 59 1100 : 56 1500 : 56

SAFETY INSPECTION RESULTS:

* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Sample ISM, berms, and sediment locations. All samples delivered to ALS in Kelso, Washington.

PLANNED ACTIVITIES NEXT WEEK:

- * Sample ISM, berms, and sediment locations.

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: N/A
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.

Prepared and Reviewed By:

(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS WEEK	53.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14355.5
TOTAL WORK HOURS FROM START OF PROJECT	14408.5

PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	February 7 to February 10	31
		Page	2
PROJECT DESCRIPTION:			
Remedial Investigation			
GOVERNMENT OVERSIGHT PERSONNEL:			
Technical Lead: (b) (6)		OESS: (b) (6)	
Project Correspondence Log		Status	
Field Change Request #1 (Movement of 3 DGM grids)		Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)		Approved 29 April 2016	
Deliverables		Date Submitted	
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Weekly Report for 14 March to 18 March		Submitted for review 23 March 2016	
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Weekly Report for 27 June to 1 July		Submitted for review 13 July 2016	
Weekly Report for 5 to 8 July		Submitted for review 13 July 2016	
Weekly Report for 11 to 15 July		Submitted for review 19 July 2016	
Weekly Report for 22 to 26 August		Submitted for review 6 September 2016	

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	February 7 to February 10	31
			Page 3

SAFETY TOPICS COVERED FOR WEEK:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training
- * Weather Hazards, High winds, thunderstorms, lightning
- * Proper Hydration
- * Snakes and rough terrain

ADVERSE WEATHER FOR THE WEEK:	AVERAGE WEEKLY TEMPERATURE °F
	0600 : 62 1100 : 78 1500 : 78

SAFETY INSPECTION RESULTS:

* Lost Workday Accidents:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Lost Workdays:	Today:	0	This Week:	0	This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:			This Week:	0	To Date:			0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Install soil borings on exceeding lead locations. All samples delivered to ALS in Kelso, Washington.

PLANNED ACTIVITIES NEXT WEEK:

- * None, ISM resampling now complete.

Comments:

- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: N/A
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.

Prepared and Reviewed By:

(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS DATE	97.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12331.0
TOTAL WORK HOURS FROM START OF PROJECT	12428.0

007321

CONTRACT/TO NUMBERS	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	Monday, June 13, 2016	74	
			Page	3

SAFETY TOPICS COVERED TODAY:

- * Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards
- * Weather Hazards, High winds
- * Rough terrain /walking and driving UTV's
- * Snakes

WEATHER: Sunny	TEMPERATURE
WEATHER EFFECTS: Winds S 8 mph	0600 : 71 1100 : 98 1500 : 98

DAILY SAFETY INSPECTION RESULTS:

*				
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:	This Week: 0			To Date: 0

DESCRIPTION OF PROJECT ACTIVITIES:

- * Team 1 Completed QC resolution and final demo op
- * Soil Sampling Team - continue ISM Sampling
- * SUXOS Final Daily Report for MEC activities.

COMPLETED PROJECT TASKS:

- * ANA-Transects complete
- * IAVS Transects complete
- * WAA - Lots complete
- * DGM Grids complete
- * Additional DGM Grids complete
- * Administrative Activities: Weekly reporting through 3 June 2016
- * Demolition Procedures: Final demo shot to destroy MDEH (fuze parts, tracer elements on 37mm and 40mm TP rounds) all demo material has been destroyed and the mags are empty.

PLANNED ACTIVITIES NEXT WEEK:

- * MC soil sampling activities / 3 UXO II escorts will be onsite until soil sampling has been completed.
- *
- *
- *


Comments:


- * Visitors: None
- * Directives: None
- * Donor Explosive Shipments: None
- * MD/Metal Scrap Shipments: None
- * Recyclables/C&D Debris Shipments: None
- * Other:
- * MEC Items found to-date 1, UXO, MK1 37mm fuze and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuze with Booster Cup / 1, UXO, M49 60mm fuze and fired
- *

Prepared and Reviewed By:

(b) (6)

TOTAL WORK HOURS ON JOB SITE THIS WEEK	64.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13488.0
TOTAL WORK HOURS FROM START OF PROJECT	13552.0

 PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	29 August to 2 September	23
		Page	2
PROJECT DESCRIPTION:			
Remedial Investigation			
GOVERNMENT OVERSIGHT PERSONNEL:			
Technical Lead: (b) (6)		OESS: (b) (6)	
Project Correspondence Log		Status	
Field Change Request #1 (Movement of 3 DGM grids)		Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)		Approved 29 April 2016	
Deliverables		Date Submitted	
Weekly Report for 29 February to 4 March		Submitted for review 16 March 2016	
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		PIKA-ARCADIS JV		WEEKLY REPORT		
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK		
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		29 August to 2 September		
				<div>23</div> <div>Page 3</div>		
SUMMARY OF WORK COMPLETED (Field Sample Collected Only)						
ISM		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	149	149	0	100%
Sediments		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	52	52	0	100%
Seeps ¹	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	47	47	0	100%
	Observed Water Sampled	0	2	2	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	37	47	47	0	100%
	Observed Water Sampled	3	4	4	0	100%
Surface Water ²	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented ³	0	12	12	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented ⁴	0	12	12	0	100%
Backstop Berms		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	10	10	0	100%

Notes

¹ 9 Seep areas were identified with 1 seep sampling being proposed from each area. Not all seeps contained water during dry and wet season events.

² Rain events tracked by rain gauge located outside of Archeological Museum


³ Non-rain event weekly number represents pre-selected locations for surface water collection - no sample collected due to lack of precipitation. Photodocumented as dry.


⁴ Rain event was triggered on 21 August. No water was observed at locations on 24-26 August. No sample collected. Photodocumented as dry.

ISM - Incremental Sampling Methodology

<div> <div> <div>PIKA</div> <div>ARCADIS</div> </div> </div> <div>PIKA-ARCADIS JV</div> <div>WEEKLY REPORT</div>				
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	29 August to 2 September	23	
			Page	4
SAFETY TOPICS COVERED FOR WEEK:				
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training				
* Weather Hazards, High winds, thunderstorms, lightning				
* Proper Hydration				
* Snakes and rough terrain				
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F		
		0600 :	67	1100 : 83 1500 : 83
SAFETY INSPECTION RESULTS:				
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:				
* 37 seep locations investigated with 3 locations being sampled (19, 24, and 43). All samples delivered to ALS in Kelso, Washington.				
PLANNED ACTIVITIES NEXT WEEK:				
* None, Phase I of MC investigation now complete.				
Comments:				
* Visitors: None				
* Directives: None				
* Donor Explosive Shipments: None				
* MD/Metal Scrap Shipments: N/A				
* Recyclables/C&D Debris Shipments: None				
* Other:				
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.				
Prepared and Reviewed By:				
(b) (6)		(b) (6)		

TOTAL WORK HOURS ON JOB SITE THIS WEEK	132.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13307.0
TOTAL WORK HOURS FROM START OF PROJECT	13439.0

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		18 July to 22 July	
				REPORT NUMBER	
				21	
				Page	2
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: (b) (6)			OESS: (b) (6)		
Project Correspondence Log				Status	
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Weekly Report for 11 to 15 July				Submitted for review 19 July 2016	

		PIKA-ARCADIS JV		WEEKLY REPORT		
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK		
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		18 July to 22 July		
				<div>21</div> <div>Page 3</div>		
SUMMARY OF WORK COMPLETED (Field Sample Collected Only)						
ISM		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	149	149	0	100%
Sediments		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	52	52	0	100%
Seeps ¹	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	47	47	0	100%
	Observed Water Sampled	0	2	2	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	0	47	47	0%
	Observed Water Sampled	0	0	9	9	0%
Surface Water ²	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented ³	0	12	12	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented	0	0	12	12	0%
Backstop Berms		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	9	10	10	0	100%

Notes

¹ 9 Seep areas were identified with 1 seep sampling being proposed from each area. Not all seeps contained water during dry season event.

² Rain events tracked by rain gauge located outside of Archeological Museum

³ Non-rain event weekly number represents pre-selected locations for surface water collection - no sample collected due to lack of precipitation. Photodocumented as dry.

ISM - Incremental Sampling Methodology

<div> <div> <div>PIKA</div> <div>ARCADIS</div> </div> </div>		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	18 July to 22 July	21		
			Page	4	
SAFETY TOPICS COVERED FOR WEEK:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training					
* Weather Hazards, High winds					
* Heat stress, proper hydration					
* Snakes and rough terrain					
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F			
High UV scale all week. High winds possible.		0600 :	76	1100 :	76 1500 : 101
SAFETY INSPECTION RESULTS:					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* 9 backstop berms sampled and shipped to ALS Laboratory in Kelso, Washington for analysis. 5 QA berm soil samples shipped to SGS Accutest in Orlando, Florida.					
PLANNED ACTIVITIES NEXT WEEK:					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: N/A					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS WEEK	180.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12949.0
TOTAL WORK HOURS FROM START OF PROJECT	13129.0

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER	
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	5 July to 8 July	19	
			Page	2
PROJECT DESCRIPTION:				
Remedial Investigation				
GOVERNMENT OVERSIGHT PERSONNEL:				
Technical Lead: (b) (6)		OESS: (b) (6)		
Project Correspondence Log		Status		
Field Change Request #1 (Movement of 3 DGM grids)		Approved 22 March 2016		
Field Change Request #2 (Anomaly Resolution)		Approved 29 April 2016		
Deliverables		Date Submitted		
Weekly Report for 29 February to 4 March		Submitted for review 16 March 2016		
Weekly Report for 7 March to 11 March		Submitted for review 16 March 2016		
Weekly Report for 14 March to 18 March		Submitted for review 23 March 2016		
Weekly Report for 21 March to 25 March		Submitted for review 30 March 2016		
Weekly Report for 28 March to 1 April		Submitted for review 6 April 2016		
Weekly Report for 4 April to 8 April		Submitted for review 13 April 2016		
Weekly Report for 11 April to 15 April		Submitted for review 19 April 2016		
Weekly Report for 18 April to 22 April		Submitted for review 27 April 2016		
Weekly Report for 25 to 29 April		Submitted for review 5 May 2016		
Weekly Report for 2 to 6 May		Submitted for review 12 May 2016		
Weekly Report for 9 to 13 May		Submitted for review 19 May 2016		
Weekly Report for 16 to 20 May		Submitted for review 27 May 2016		
Weekly Report for 24 to 27 May		Submitted for review 3 June 2016		
Weekly Report for 30 May to June 3		Submitted for review 17 June 2016		
Weekly Report for 6 June to 10 June		Submitted for review 17 June 2016		
Weekly Report for 13 to 17 June		Submitted for review 27 June 2016		
Weekly Report for 20 June to 24 June		Submitted for review 12 July 2016		
Weekly Report for 27 June to 1 July		Submitted for review 12 July 2016		

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	5 July to 8 July	19
			Page 3

SUMMARY OF WORK COMPLETED (Field Sample Collected Only)

ISM		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	24	138	149	11	93%
Sediments		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	52	52	0	100%
Seeps ¹	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	47	47	0	100%
	Observed Water Sampled	0	2	2	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	0	47	47	0%
	Observed Water Sampled	0	0	9	9	0%
Surface Water ²	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented ³	0	0	12	12	0%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented	0	0	12	12	0%


Notes

¹ 9 Seep areas were identified with 1 seep sampling being proposed from each area. Not all seeps contained water during dry season event.


² Rain events tracked by rain gauge located outside of Archeological Museum


³ Non-rain event weekly number represents pre-selected locations for surface water collection - no sample collected due to lack of precipitation. Photodocumented as dry.

ISM - Incremental Sampling Methodology

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		5 July to 8 July	
				REPORT NUMBER	
				19	
				Page	4
SAFETY TOPICS COVERED FOR WEEK:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training					
* Weather Hazards, High winds					
* Heat stress, proper hydration					
* Snakes and rough terrain					
ADVERSE WEATHER FOR THE WEEK:				AVERAGE WEEKLY TEMPERATURE °F	
High UV scale all week. High winds possible.				0600 :	79 1100 : 103 1500 : 103
SAFETY INSPECTION RESULTS:					
* Lost Workday Accidents:		Today:	0	This Week:	0
		This Month:	0	To Date:	0
* Lost Workdays:		Today:	0	This Week:	0
		This Month:	0	To Date:	0
* Property Damage Accidents Exceeding \$2,000.00:		This Week:	0	To Date:	0
DESCRIPTION OF PROJECT ACTIVITIES:					
* 24 ISM locations collected and shipped to ALS Laboratory in Kelso, Washington for analysis.					
PLANNED ACTIVITIES NEXT WEEK:					
* Complete ISM sampling and begin berm sampling.					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: N/A					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.					
Prepared and Reviewed By:					
<div style="background-color: black; color: red; padding: 5px;">(b) (6)</div>			<div style="background-color: black; color: red; padding: 5px;">(b) (6)</div>		

TOTAL WORK HOURS ON JOB SITE THIS WEEK	49.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13439.0
TOTAL WORK HOURS FROM START OF PROJECT	13488.0

		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		22 August to 26 August	
				REPORT NUMBER 22	
				Page	2
PROJECT DESCRIPTION:					
Remedial Investigation					
GOVERNMENT OVERSIGHT PERSONNEL:					
Technical Lead: (b) (6)				OESS: (b) (6)	
Project Correspondence Log				Status	
Field Change Request #1 (Movement of 3 DGM grids)				Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)				Approved 29 April 2016	
Deliverables				Date Submitted	
Weekly Report for 29 February to 4 March				Submitted for review 16 March 2016	
Weekly Report for 7 March to 11 March				Submitted for review 16 March 2016	
Weekly Report for 14 March to 18 March				Submitted for review 23 March 2016	
Weekly Report for 21 March to 25 March				Submitted for review 30 March 2016	
Weekly Report for 28 March to 1 April				Submitted for review 6 April 2016	
Weekly Report for 4 April to 8 April				Submitted for review 13 April 2016	
Weekly Report for 11 April to 15 April				Submitted for review 19 April 2016	
Weekly Report for 18 April to 22 April				Submitted for review 27 April 2016	
Weekly Report for 25 to 29 April				Submitted for review 5 May 2016	
Weekly Report for 2 to 6 May				Submitted for review 12 May 2016	
Weekly Report for 9 to 13 May				Submitted for review 19 May 2016	
Weekly Report for 16 to 20 May				Submitted for review 27 May 2016	
Weekly Report for 24 to 27 May				Submitted for review 3 June 2016	
Weekly Report for 30 May to June 3				Submitted for review 17 June 2016	
Weekly Report for 6 June to 10 June				Submitted for review 17 June 2016	
Weekly Report for 13 to 17 June				Submitted for review 27 June 2016	
Weekly Report for 20 June to 24 June				Submitted for review 28 June 2016	
Weekly Report for 27 June to 1 July				Submitted for review 13 July 2016	
Weekly Report for 5 to 8 July				Submitted for review 13 July 2016	
Weekly Report for 11 to 15 July				Submitted for review 19 July 2016	

		PIKA-ARCADIS JV		WEEKLY REPORT		
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK		
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		22 August to 26 August		
				<div>22</div> <div>Page 3</div>		
SUMMARY OF WORK COMPLETED (Field Sample Collected Only)						
ISM		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	149	149	0	100%
Sediments		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	52	52	0	100%
Seeps ¹	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	47	47	0	100%
	Observed Water Sampled	0	2	2	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	10	10	47	37	21%
	Observed Water Sampled	1	1	9	8	11%
Surface Water ²	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented ³	0	12	12	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented ⁴	12	12	12	0	100%
Backstop Berms		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	10	10	0	100%

Notes

¹ 9 Seep areas were identified with 1 seep sampling being proposed from each area. Not all seeps contained water during dry season event.

² Rain events tracked by rain gauge located outside of Archeological Museum

³ Non-rain event weekly number represents pre-selected locations for surface water collection - no sample collected due to lack of precipitation. Photodocumented as dry.


⁴ Rain event was triggered on 21 August. No water was observed at locations on 24-26 August. No sample collected. Photodocumented as dry.

ISM - Incremental Sampling Methodology

<div> <div> <div>PIKA</div> <div>ARCADIS</div> </div> <div> <div>PIKA-ARCADIS JV</div> <div>WEEKLY REPORT</div> </div> </div>			
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	22 August to 26 August	22
			Page 4
SAFETY TOPICS COVERED FOR WEEK:			
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training			
* Weather Hazards, High winds, thunderstorms, lightning			
* Proper Hydration			
* Snakes and rough terrain			
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F	
		0600 : 67	1100 : 90 1500 : 90
SAFETY INSPECTION RESULTS:			
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0
DESCRIPTION OF PROJECT ACTIVITIES:			
* 12 surface water sample locations investigated for presence or absence of water. No samples collected due to lack of water at sample locations. Photodocumented as dry.			
* 10 seep locations investigated for presence or absence of water. 1 sample was collected from seep location #8. No other seep locations has water present.			
PLANNED ACTIVITIES NEXT WEEK:			
* Investigate the remaining 37 seep locations for presence or absence of water.			
Comments:			
* Visitors: None			
* Directives: None			
* Donor Explosive Shipments: None			
* MD/Metal Scrap Shipments: N/A			
* Recyclables/C&D Debris Shipments: None			
* Other:			
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.			
Prepared and Reviewed By:			
(b) (6)			

TOTAL WORK HOURS ON JOB SITE THIS WEEK	243.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12706.0
TOTAL WORK HOURS FROM START OF PROJECT	12949.0

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		PIKA-ARCADIS JV			WEEKLY REPORT	
CONTRACT/TO NUMBERS		TITLE AND LOCATION		WEEK	REPORT NUMBER	
W912DY-10-D-0025/DS01		Closed Castner Firing Range, Ft. Bliss, El Paso, TX		27 June - 1 July	18	
					Page	3
SUMMARY OF WORK COMPLETED (Field Sample Collected Only)						
ISM		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	27	114	149	35	23%
Sediments		Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled	0	52	52	0	100%
Seeps¹	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	47	47	0	100%
	Observed Water Sampled	0	2	2	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Suspected Visited	0	0	47	47	0%
	Observed Water Sampled	0	0	9	9	0%
Surface Water²	Non-Rain Event	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented³	12	12	12	0	100%
	Rain Event Related	Weekly	Total to Date	Total in Project	Remaining	% Completed
	Sampled / Documented	0	0	12	12	0%

Notes
¹ 9 Seep areas were identified with 1 seep sampling being proposed from each area. Not all seeps contained water during dry season event.
² Rain events tracked by rain gauge located outside of Archeological Museum
³ Non-rain event weekly number represents pre-selected locations for surface water collection - no sample collected due to lack of precipitation. Photodocumented as dry.

ISM - Incremental Sampling Methodology

CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	27 June - 1 July	18
			Page 4
SAFETY TOPICS COVERED FOR WEEK:			
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training			
* Weather Hazards, High winds			
* Heat stress, proper hydration			
* Snakes and rough terrain			
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F	
High UV scale all week. High winds possible.		0600 : 71	1100 : 92 1500 : 92
SAFETY INSPECTION RESULTS:			
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0 To Date: 0
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0
DESCRIPTION OF PROJECT ACTIVITIES:			
* 27 ISM locations collected and shipped to ALS Laboratory in Kelso, Washington for analysis.			
* 12 surface water sample locations investigated as part of dry weather event. No water observed within 100 feet up and downstream of locations. No samples collected.			
PLANNED ACTIVITIES NEXT WEEK:			
* Complete ISM sampling north of Transmountain.			
Comments:			
* Visitors: None			
* Directives: None			
* Donor Explosive Shipments: None			
* MD/Metal Scrap Shipments: N/A			
* Recyclables/C&D Debris Shipments: None			
* Other:			
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.			
Prepared and Reviewed By:			
(b) (6)		(b) (6)	

TOTAL WORK HOURS ON JOB SITE THIS WEEK	178.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13129.0
TOTAL WORK HOURS FROM START OF PROJECT	13307.0

 PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	11 July to 15 July	20
		Page	2
PROJECT DESCRIPTION:			
Remedial Investigation			
GOVERNMENT OVERSIGHT PERSONNEL:			
Technical Lead: (b) (6)		OESS: (b) (6)	
Project Correspondence Log		Status	
Field Change Request #1 (Movement of 3 DGM grids)		Approved 22 March 2016	
Field Change Request #2 (Anomaly Resolution)		Approved 29 April 2016	
Deliverables		Date Submitted	
Weekly Report for 29 February to 4 March		Submitted for review 16 March 2016	
Weekly Report for 7 March to 11 March		Submitted for review 16 March 2016	
Weekly Report for 14 March to 18 March		Submitted for review 23 March 2016	
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Weekly Report for 11 April to 15 April		Submitted for review 19 April 2016	
Weekly Report for 18 April to 22 April		Submitted for review 27 April 2016	
Weekly Report for 25 to 29 April		Submitted for review 5 May 2016	
Weekly Report for 2 to 6 May		Submitted for review 12 May 2016	
Weekly Report for 9 to 13 May		Submitted for review 19 May 2016	
Weekly Report for 16 to 20 May		Submitted for review 27 May 2016	
Weekly Report for 24 to 27 May		Submitted for review 3 June 2016	
Weekly Report for 30 May to June 3		Submitted for review 17 June 2016	
Weekly Report for 6 June to 10 June		Submitted for review 17 June 2016	
Weekly Report for 13 to 17 June		Submitted for review 27 June 2016	
Weekly Report for 20 June to 24 June		Submitted for review 28 June 2016	
Weekly Report for 27 June to 1 July		Submitted for review 13 July 2016	
Weekly Report for 5 to 8 June		Submitted for review 13 July 2016	

<div> <div> <div>PIKA</div> <div>ARCADIS</div> </div> </div>		PIKA-ARCADIS JV		WEEKLY REPORT	
CONTRACT/TO NUMBERS	TITLE AND LOCATION	WEEK	REPORT NUMBER		
W912DY-10-D-0025/DS01	Closed Castner Firing Range, Ft. Bliss, El Paso, TX	11 July to 15 July	20		
			Page	4	
SAFETY TOPICS COVERED FOR WEEK:					
* Slips, Trips and Falls, Two man Rule, Site Security, Traffic Hazards, general PPE, UTV safety training					
* Weather Hazards, High winds					
* Heat stress, proper hydration					
* Snakes and rough terrain					
ADVERSE WEATHER FOR THE WEEK:		AVERAGE WEEKLY TEMPERATURE °F			
High UV scale all week. High winds possible.		0600 :	78	1100 :	106 1500 : 106
SAFETY INSPECTION RESULTS:					
* Lost Workday Accidents:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Lost Workdays:	Today: 0	This Week: 0	This Month: 0	To Date: 0	
* Property Damage Accidents Exceeding \$2,000.00:		This Week: 0	To Date: 0		
DESCRIPTION OF PROJECT ACTIVITIES:					
* 11 ISM locations collected and shipped to ALS Laboratory in Kelso, Washington for analysis.					
* 1 backstop berm sampled and shipped to ALS Laboratory in Kelso, Washington for analysis.					
PLANNED ACTIVITIES NEXT WEEK:					
* Continue with backstop berm sampling					
*					
Comments:					
* Visitors: None					
* Directives: None					
* Donor Explosive Shipments: None					
* MD/Metal Scrap Shipments: N/A					
* Recyclables/C&D Debris Shipments: None					
* Other:					
* MEC Items found /demo'd to-date: 1, UXO, MKI 37mm fused and fired, / 1, DMM, M19 WP Rifle Grenade safety pin in place / 1, DMM, 40mm APT M81A1 unfired / 1, 37mm APHE unfired / MK 27 PD Nose Fuse with Booster Cup/ 1, UXO, M49 60mm fused and fired.					
Prepared and Reviewed By:					
(b) (6)		(b) (6)			

Three Phase Quality Control Checklist Vegetation Removal (SOP-1)						
Team: TWO		Location: Castner Range		Date: 3/7/2016		
Personnel Present: SEE SIGN IN LIST						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current SOP-1? Check Dates/Record of training.	P			(P)
2	SOP	Are personnel performing vegetation removal qualified in accordance with project documents?	P			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	P			(P)
4	SOP	Are the PPE items required for vegetation removal present and serviceable?	P			(P),(I),(F)
5	SOP	Is the SUXOS ensuring the SOP is enforced and the vegetation removal is being conducted properly?	P			(P),(I),(F)
6	SOP	Is a current copy of the vegetation removal SOP, and all project field documents available to the Team when conducting site operations? Check dates	P			(P),(I),(F)
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting vegetation removal on site?	P			(P),(I),(F)
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct vegetation removal?	P			(P),(I),(F)
9	SOP	Are daily Tailgate Safety briefings conducted before vegetation removal begins to include the personnel being escorted?	P			(P),(I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
10	SOP	Has all the equipment/vehicles to be utilized for conducting vegetation removal been functionally inspected, certified operational, and on site during removal operations?	P			(P), (I), (F)
11	SOP	Is a copy of the Vegetation Removal SOP1 maintained in the Team vehicle?	P			(P), (I), (F)
12	SOP	Are all vegetation removal personnel wearing the proper PPE for the equipment and tasks being performed IAW the SOP?	P			(P), (I), (F)
13	SOP	Is vegetation being removed for the purpose of conducting hand held and /or DGM operations briefed to be and cut to a level of 6" or less?	P			(P), (I), (F)
14	SOP	Are individuals conducting vegetation removal with fuel-powered brush cutters spaced at least 50 feet apart while the brush cutters are in operation?	P			(P), (I), (F)
15	SOP	Are Gas-powered brush cutters/trimmers being operated IAW the manufacturer's Owner Manual and this SOP. 1. Fueling 2. Starting 3. Operating and 4. Shut Down	P			(P), (I), (F)
16	SOP	Is all equipment being used for vegetation removal being inspected and maintained IAW manufacture's Owner Manual's and this SOP?	P			(P), (I), (F)

Three Phase Quality Control Checklist Vegetation Removal (SOP-1)						
Team: ONE		Location: Castner Range		Date: 3/7/2016		
Personnel Present: <i>SEE SIGN IN LIST</i>						
Phase of Inspection (Circle): <i>PREPARATORY (P);</i> <i>INITIAL (I);</i> <i>FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current SOP-1? <i>Check Dates/Record of training.</i>	<i>P</i>			<i>(P)</i>
2	SOP	Are personnel performing vegetation removal qualified in accordance with project documents?	<i>P</i>			<i>(P), (I), (F)</i>
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	<i>P</i>			<i>(P)</i>
4	SOP	Are the PPE items required for vegetation removal present and serviceable?	<i>P</i>			<i>(P), (I), (F)</i>
5	SOP	Is the SUXOS ensuring the SOP is enforced and the vegetation removal is being conducted properly?	<i>P</i>			<i>(P), (I), (F)</i>
6	SOP	Is a current copy of the vegetation removal SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	<i>P</i>			<i>(P), (I), (F)</i>
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting vegetation removal on site?	<i>P</i>			<i>(P), (I), (F)</i>
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct vegetation removal?	<i>P</i>			<i>(P), (I), (F)</i>
9	SOP	Are daily Tailgate Safety briefings conducted before vegetation removal begins to include the personnel being escorted?	<i>P</i>			<i>(P), (I), (F)</i>

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
10	SOP	Has all the equipment/vehicles to be utilized for conducting vegetation removal been functionally inspected, certified operational, and on site during removal operations?	P			(P). (I). (F)
11	SOP	Is a copy of the Vegetation Removal SOP1 maintained in the Team vehicle?	P			(P). (I). (F)
12	SOP	Are all vegetation removal personnel wearing the proper PPE for the equipment and tasks being performed IAW the SOP?	P			(P). (I). (F)
13	SOP	Is vegetation being removed for the purpose of conducting hand held and /or DGM operations briefed to be and cut to a level of 6" or less?	P			(P), (I), (F)
14	SOP	Are individuals conducting vegetation removal with fuel-powered brush cutters spaced at least 50 feet apart while the brush cutters are in operation?	P			(P). (I), (F)
15	SOP	Are Gas-powered brush cutters/trimmers being operated IAW the manufacturer's Owner Manual and this SOP. 1. Fueling 2. Starting 3. Operating and 4. Shut Down	P			(P), (I), (F)
16	SOP	Is all equipment being used for vegetation removal being inspected and maintained IAW manufacture's Owner Manual's and this SOP?	P			(P). (I). (F)

SIGN IN VEGETATION REMOVAL CLASS

Castner Range

Print Name	Team #	
(b) (6)	2	(b) (6)
	1	
	1	
	1	
	1	
	1	
	2	
	2	
	2	
	2	
	2	
	2	
	1	

Class given by (b) (6)

Date: 3/7/16

Three Phase Quality Control Checklist Vegetation Removal (SOP-1)						
Team: TWO		Location: Castner Range		Date: 3/22/2016		
Personnel Present: <i>TIM TWO</i>						
Phase of Inspection (Circle): PREPARATORY (P); <u>INITIAL (I)</u> ; FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current SOP-1? <i>Check Dates/Record of training.</i>				(P)
2	SOP	Are personnel performing vegetation removal qualified in accordance with project documents?	I			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Are the PPE items required for vegetation removal present and serviceable?	I			(P),(I),(F)
5	SOP	Is the SUXOS ensuring the SOP is enforced and the vegetation removal is being conducted properly?	I			(P),(I),(F)
6	SOP	Is a current copy of the vegetation removal SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	I			(P),(I),(F)
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting vegetation removal on site?	I			(P),(I),(F)
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct vegetation removal?	I			(P),(I),(F)
9	SOP	Are daily Tailgate Safety briefings conducted before vegetation removal begins to include the personnel being escorted?	I			(P),(I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
10	SOP	Has all the equipment/vehicles to be utilized for conducting vegetation removal been functionally inspected, certified operational, and on site during removal operations?	I			(P), (I), (F)
11	SOP	Is a copy of the Vegetation Removal SOP1 maintained in the Team vehicle?	I			(P), (I), (F)
12	SOP	Are all vegetation removal personnel wearing the proper PPE for the equipment and tasks being performed IAW the SOP?	I			(P), (I), (F)
13	SOP	Is vegetation being removed for the purpose of conducting hand held and /or DGM operations briefed to be and cut to a level of 6" or less?	I			(P), (I), (F)
14	SOP	Are individuals conducting vegetation removal with fuel-powered brush cutters spaced at least 50 feet apart while the brush cutters are in operation?	I			(P), (I), (F)
15	SOP	Are Gas-powered brush cutters/trimmers being operated IAW the manufacturer's Owner Manual and this SOP. 1. Fueling 2. Starting 3. Operating and 4. Shut Down	I			(P), (I), (F)
16	SOP	Is all equipment being used for vegetation removal being inspected and maintained IAW manufacture's Owner Manual's and this SOP?	I			(P), (I), (F)

May 2013

(b) (6)

(b) (6)

3/22/2013

Revision 3

Three Phase Quality Control Checklist Vegetation Removal (SOP-1)						
Team: Two		Location:Castner Range		Date:4/8/2016		
Personnel Present: Team Two						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current SOP-1? Check Dates/Record of training.				(P)
2	SOP	Are personnel performing vegetation removal qualified in accordance with project documents?	F			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Are the PPE items required for vegetation removal present and serviceable?	F			(P),(I),(F)
5	SOP	Is the SUXOS ensuring the SOP is enforced and the vegetation removal is being conducted properly?	F			(P),(I),(F)
6	SOP	Is a current copy of the vegetation removal SOP, and all project field documents available to the Team when conducting site operations? Check dates.	F			(P),(I),(F)
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting vegetation removal on site?	F			(P),(I),(F)
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct vegetation removal?	F			(P),(I),(F)
9	SOP	Are daily Tailgate Safety briefings conducted before vegetation removal begins to include the personnel being escorted?	F			(P),(I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
10	SOP	Has all the equipment/vehicles to be utilized for conducting vegetation removal been functionally inspected, certified operational, and on site during removal operations?	F			(P), (I), (F)
11	SOP	Is a copy of the Vegetation Removal SOP1 maintained in the Team vehicle?	F			(P), (I), (F)
12	SOP	Are all vegetation removal personnel wearing the proper PPE for the equipment and tasks being performed IAW the SOP?	F			(P), (I), (F)
13	SOP	Is vegetation being removed for the purpose of conducting hand held and /or DGM operations briefed to be and cut to a level of 6" or less?	F			(P), (I), (F)
14	SOP	Are individuals conducting vegetation removal with fuel-powered brush cutters spaced at least 50 feet apart while the brush cutters are in operation?	F			(P), (I), (F)
15	SOP	Are Gas-powered brush cutters/trimmers being operated IAW the manufacturer's Owner Manual and this SOP 1. Fueling 2. Starting 3. Operating and 4. Shut Down	F			(P), (I), (F)
16	SOP	Is all equipment being used for vegetation removal being inspected and maintained IAW manufacture's Owner Manual's and this SOP?	F			(P), (I), (F)

May 2013

(b) (6)

(b) (6)

4/8/16

Revision 3

Three Phase Quality Control Checklist						
MEC Transportation of Explosives (MEC SOP 6)						
Team: ONE		Location: CASTNER RANGE		Date: 3/9/16		
Personnel Present: SEE SIGN IN LIST						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 6? Check Dates/Record of training.	P			(P)
2	SOP	Are personnel performing Transportation of Explosives qualified in accordance with project documents?	P			(P), (I), (F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	P			(P)
4	SOP	Has the Project Manager or his representative completed the mandatory notifications prior to conducting Transportation of Explosives on site? (i.e., Medical, Fire, Security,)	P			(P), (I), (F)
5	SOP	Did the SUXOS ensure the SOP is enforced and the proper forms have been filled out and are in the vehicle? (JV203A, JV203B, and DD 626)	P			(P), (I), (F)
6	SOP	Did the UXOSO ensure that the MSDSs for corresponding explosives are on site and available?	P			(P), (I), (F)
7	SOP,	Is appropriate personal and performance related equipment available for the proper conduct of Transportation of Explosives?	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to Transportation of Explosives meet the requirements of the PWS, and SOP references?	P			(P), (I), (F)
9	SOP	Is a current copy of Transportation of Explosives SOP, and all project field documents available to the Team when conducting site operations? Check dates.	P			(P), (I), (F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior the Transport of explosives on site?	P			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to transport explosives?	P			(P), (I), (F)
12	SOP	Is the proper placarding available for the explosives being transported and is it being utilized?	P			(P), (I), (F)
13	SOP	Do individuals assigned to transport explosives meet all the site driver requirements?	P			(P), (I), (F)
14	SOP	Are the PPE items required for Transport of Explosives present and serviceable?	P			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before transport of explosive operations begin?	P			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to transporting explosives on the project site?	P			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for the transportation of explosives on site been functionally inspected and certified operational?	P			(P), (I), (F)
18	SOP	Is a copy of the BATF License/Employee Possessor Form maintained in the project office and available in the vehicle transporting explosives?	P			(P), (I), (F)
19	SOP	Is a copy of the Transportation of Explosives SOP, completed JV forms 203A/ 203B, and JV form 542 Safety Audit Checklist section 14.0 – 14.14 maintained in the transport vehicle while explosives are being transported?	P			(P), (I), (F)

Revised June 2012

Punch List Items	
No.	

Conducted by: (b) (6) Acknowledged by: _____

Three Phase Quality Control Checklist

MEC Transportation of Explosives (MEC SOP 6)

Team: TWO

Location: CASTNER RANGE

Date: 3/9/16

Personnel Present: SEE SIGN IN LIST

Phase of Inspection (Circle): PREPARATORY (P) INITIAL (I) FOLLOW-UP (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 6? Check Dates/Record of training.	P			(P)
2	SOP	Are personnel performing Transportation of Explosives qualified in accordance with project documents?	P			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	P			(P)
4	SOP	Has the Project Manager or his representative completed the mandatory notifications prior to conducting Transportation of Explosives on site? (i.e., Medical, Fire, Security,)	P			(P),(I),(F)
5	SOP	Did the SUXOS ensure the SOP is enforced and the proper forms have been filled out and are in the vehicle? (JV203A, JV203B, and DD 626)	P			(P),(I),(F)
6	SOP	Did the UXOSO ensure that the MSDSs for corresponding explosives are on site and available?	P			(P),(I),(F)
7	SOP,	Is appropriate personal and performance related equipment available for the proper conduct of Transportation of Explosives?	P			(P),(I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to Transportation of Explosives meet the requirements of the PWS, and SOP references?	P			(P), (I), (F)
9	SOP	Is a current copy of Transportation of Explosives SOP, and all project field documents available to the Team when conducting site operations? Check dates.	P			(P), (I), (F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior the Transport of explosives on site?	P			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to transport explosives?	P			(P), (I), (F)
12	SOP	Is the proper placarding available for the explosives being transported and is it being utilized?	P			(P), (I), (F)
13	SOP	Do individuals assigned to transport explosives meet all the site driver requirements?	P			(P), (I), (F)
14	SOP	Are the PPE items required for Transport of Explosives present and serviceable?	P			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before transport of explosive operations begin?	P			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to transporting explosives on the project site?	P			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for the transportation of explosives on site been functionally inspected and certified operational?	P			(P), (I), (F)
18	SOP	Is a copy of the BATF License/Employee Possessor Form maintained in the project office and available in the vehicle transporting explosives?	P			(P), (I), (F)
19	SOP	Is a copy of the Transportation of Explosives SOP, completed JV forms 203A/ 203B, and JV form 542 Safety Audit Checklist section 14.0 – 14.14 maintained in the transport vehicle while explosives are being transported?	P			(P), (I), (F)

Revised June 2012

Punch List Items	
No.	

Conducted by: (b) (6)

Acknowledged by: _____

SIGN IN TRANSPERTATION of EXPLOSIVES
MEC STANDARD OPERATING PROCEDURES
CLASS Castner Range

		(b) (6)
Print Name	Team #	
(b) (6)	2	
	U70QCS	

Class given by (b) (6) Date: 5/11/16

Three Phase Quality Control Checklist
MEC Transportation of Explosives (MEC SOP 6)

Team: Driver Shipper Carrier	Location: Castner Range	Date: 03/22/2016
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Personnel Present: Demo Team and CDL Driver

Phase of Inspection (Circle): PREPARATORY (P); **INITIAL (I)**; FOLLOW-UP (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 6? <i>Check Dates/Record of training.</i>				(P)
2	SOP	Are personnel performing Transportation of Explosives qualified in accordance with project documents?	I			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Has the Project Manager or his representative completed the mandatory notifications prior to conducting Transportation of Explosives on site (i.e., Medical, Fire, Security.)	I			(P),(I),(F)
5	SOP	Did the SUXOS ensure the SOP is enforced and the proper forms have been filled out and are in the vehicle? (JV203A, JV203B, and DD 626)	I			(P),(I),(F)
6	SOP	Did the UXOSO ensure that the MSDSs for corresponding explosives are on site and available?	I			(P), (I), (F)
7	SOP,	Is appropriate personal and performance related equipment available for the proper conduct of Transportation of Explosives?	I			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to Transportation of Explosives meet the requirements of the PWS, and SOP references?	I			(P), (I), (F)
9	SOP	Is a current copy of Transportation of Explosives SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	I			(P), (I), (F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior the Transport of explosives on site?	I			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to transport explosives?	I			(P), (I), (F)
12	SOP	Is the proper placarding available for the explosives being transported and is it being utilized?	I			(P), (I), (F)
13	SOP	Do individuals assigned to transport explosives meet all the site driver requirements?	I			(P), (I), (F)
14	SOP	Are the PPE items required for Transport of Explosives present and serviceable?	I			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before transport of explosive operations begin?	I			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to transporting explosives on the project site?	I			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for the transportation of explosives on site been functionally inspected and certified operational?	I			(P), (I), (F)
18	SOP	Is a copy of the BATF License/Employee Possessor Form maintained in the project office and available in the vehicle transporting explosives?	I			(P), (I), (F)
19	SOP	Is a copy of the Transportation of Explosives SOP, completed JV forms 203A/ 203B, and JV form 542 Safety Audit Checklist section 14.0 – 14.14 maintained in the transport vehicle while explosives are being transported?	I			(P), (I), (F)

Revised June 2012

Punch List Items	
No.	

(b) (6)

Conducted by

ledged by: _____

<div>Three Phase Quality Control Checklist</div> <div>MEC Transportation of Explosives (MEC SOP 6)</div>						
Team: Demo Team , DRIVER		Location: Castner Range		Date: 3/29/2016		
Personnel Present: Demo Team AND CDL DRIVER						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 6? Check Dates/Record of training.				(P)
2	SOP	Are personnel performing Transportation of Explosives qualified in accordance with project documents?	F			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Has the Project Manager or his representative completed the mandatory notifications prior to conducting Transportation of Explosives on site? (i.e., Medical, Fire, Security,)	F			(P),(I),(F)
5	SOP	Did the SUXOS ensure the SOP is enforced and the proper forms have been filled out and are in the vehicle? (JV203A, JV203B, and DD 626)	F			(P),(I),(F)
6	SOP	Did the UXOSO ensure that the MSDSs for corresponding explosives are on site and available?	F			(P), (I), (F)
7	SOP,	Is appropriate personal and performance related equipment available for the proper conduct of Transportation of Explosives?	F			(P), (I), (F)

Revised June 2012

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to Transportation of Explosives meet the requirements of the PWS, and SOP references?	F			(P), (I), (F)
9	SOP	Is a current copy of Transportation of Explosives SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	F			(P), (I), (F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior the Transport of explosives on site?	F			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to transport explosives?	F			(P), (I), (F)
12	SOP	Is the proper placarding available for the explosives being transported and is it being utilized?	F			(P), (I), (F)
13	SOP	Do individuals assigned to transport explosives meet all the site driver requirements?	F			(P), (I), (F)
14	SOP	Are the PPE items required for Transport of Explosives present and serviceable?	F			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before transport of explosive operations begin?	F			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to transporting explosives on the project site?	F			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for the transportation of explosives on site been functionally inspected and certified operational?	F			(P), (I), (F)
18	SOP	Is a copy of the BATF License/Employee Possessor Form maintained in the project office and available in the vehicle transporting explosives?	F			(P), (I), (F)
19	SOP	Is a copy of the Transportation of Explosives SOP, completed JV forms 203A/ 203B, and JV form 542 Safety Audit Checklist section 14.0 – 14.14 maintained in the transport vehicle while explosives are being transported?	F			(P), (I), (F)

Revised June 2012

Punch List Items	
No.	

Conducted by: (b) (6)

Acknowledged by: _____

Three Phase Quality Control Checklist		
Target Reacquisition (MEC SOP 6)		
Team: TWO	Location: CASTNER RANGE	Date: 3/9/16
Personnel Present: SEE TEAM SIGN IN LIST		
Phase of Inspection (circle): Preparatory (P) Initial (I); Follow-up (F)		

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC SOP 6 Sect. 2	Has MEC SOP 6 been reviewed and approved by a Qualified Geophysicist?	P			(P)
2	QAPP	Have all team members reviewed the current MEC SOP 4? Check Dates/Record of training.	P			(P)
3	QAPP	Are personnel performing target reacquisition qualified in accordance with the QAPP?	P			(P),(I),(F)
4	SOP Sect. 4	Have target reacquisition team members, in addition to initial site-specific training, received training in the use of survey and detection instruments required for reacquisition operations, and have they been certified with the instruments in the IVS?	P			(P), (I), (F)
5	SOP Sect. 4	Have target reacquisition team members received training on reacquisition methodology, data requirements, and field documentation protocol, and have they been provided an overview of the project approach and how the reacquisition tasks integrate into the overall program?	P			
6	APP/SSHP	Are the reacquisition field team members wearing the appropriate personal protective equipment and have removed all metallic objects from their person?	P			(P), (I), (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
7	SOP Sec 5.1	Are the required equipment items and associated components required for target reacquisition present on site and serviceable?	P			(P), (I), (F)
8	QAPP	Is a current copy of the QAPP, MEC SOP 6, and APP/SSHP available to the Team when conducting field operations? Check dates.	P			(P),(I),(F)
9	APP/SSHP	Are daily briefings conducted covering health and safety and reacquisition topics?				(I), (F)
10	SOP Sec 6.0	Are QC checks, to include ensuring positioning information and sensor responses, valid and repeatable, performed and documented?				(I), (F)

Punch List Items	
No.	

Conducted by: (b) (6)

Acknowledged by: _____

Three Phase Quality Control Checklist		
Target Reacquisition (MEC SOP 6)		
Team: <u>ONE</u>	Location: <u>CASTNER RANGE</u>	Date: <u>3/9/16</u>
Personnel Present: <u>SEE TEAM SIGN IN LIST</u>		
Phase of Inspection (circle): Preparatory <u>(P)</u> , Initial (I); Follow-up (F)		

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC SOP 6 Sect. 2	Has MEC SOP 6 been reviewed and approved by a Qualified Geophysicist?	P			(P)
2	QAPP	Have all team members reviewed the current MEC SOP 4? Check Dates/Record of training.	P			(P)
3	QAPP	Are personnel performing target reacquisition qualified in accordance with the QAPP?	P			(P),(I),(F)
4	SOP Sect. 4	Have target reacquisition team members, in addition to initial site-specific training, received training in the use of survey and detection instruments required for reacquisition operations, and have they been certified with the instruments in the IVS?	P			(P), (I), (F)
5	SOP Sect. 4	Have target reacquisition team members received training on reacquisition methodology, data requirements, and field documentation protocol, and have they been provided an overview of the project approach and how the reacquisition tasks integrate into the overall program?	P			
6	APP/SSHP	Are the reacquisition field team members wearing the appropriate personal protective equipment and have removed all metallic objects from their person?	P			(P), (I), (F)
7	SOP Sec 5.1	Are the required equipment items and associated components required for target reacquisition present on site and serviceable?	P			(P), (I), (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	QAPP	Is a current copy of the QAPP, MEC SOP 6, and APP/SSHP available to the Team when conducting field operations? Check dates.	P			(P),(I),(F)
9	APP/SSHP	Are daily briefings conducted covering health and safety and reacquisition topics?				(I), (F)
10	SOP Sec 6.0	Are QC checks, to include ensuring positioning information and sensor responses, valid and repeatable, performed and documented?				(I), (F)

[illegible]

Conducted by: [REDACTED] (b) (6) [REDACTED]

Acknowledged by: _____

**SIGN IN TARGET REACQUISITION MEC
STANDARD OPERATING PROCEDURES CLASS**

Castner Range

Print Name	Team #	Signature
(b) (6)		(b) (6)
	DG W	
	T2	
	2	
	2	
	1	
	1	
	2	
	2	
	1	
	2	
	1	
	1	
	2	

Class given by (b) (6) **Date:** 3/10/16

Three Phase Quality Control Checklist

Target Reacquisition (MEC SOP 6)

Team: Team One, Two	Location: Castner Range	Date: 3/15/2016
Personnel Present: <i>All</i>		
Phase of Inspection (circle): Preparatory (P); Initial (I); Follow-up (F)		

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC SOP 6 Sect. 2	Has MEC SOP 6 been reviewed and approved by a Qualified Geophysicist?				(P)
2	QAPP	Have all team members reviewed the current MEC SOP 4? Check Dates/Record of training.				(P)
3	QAPP	Are personnel performing target reacquisition qualified in accordance with the QAPP?	I			(P),(I),(F)
4	SOP Sect. 4	Have target reacquisition team members, in addition to initial site-specific training, received training in the use of survey and detection instruments required for reacquisition operations, and have they been certified with the instruments in the IVS?	I			(P), (I), (F)
5	SOP Sect. 4	Have target reacquisition team members received training on reacquisition methodology, data requirements, and field documentation protocol, and have they been provided an overview of the project approach and how the reacquisition tasks integrate into the overall program?	I			
6	APP/SSHP	Are the reacquisition field team members wearing the appropriate personal protective equipment and have removed all metallic objects from their person?	I			(P), (I), (F)
7	SOP Sec 5.1	Are the required equipment items and associated components required for target reacquisition present on site and serviceable?	I			(P), (I), (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	QAPP	Is a current copy of the QAPP, MEC SOP 6, and APP/SSHP available to the Team when conducting field operations? Check dates.	I			(P),(I),(F)
9	APP/SSHP	Are daily briefings conducted covering health and safety and reacquisition topics?	I			(I), (F)
10	SOP Sec 6.0	Are QC checks, to include ensuring positioning information and sensor responses, valid and repeatable, performed and documented?	I			(I), (F)

Punch List Items	
No.	

Conducted by: (b) (6) _____

Acknowledged by: _____

Three Phase Quality Control Checklist		
Target Reacquisition (MEC SOP 6)		
Team: Team One, Two	Location: Castner Range	Date: 3/21/2016
Personnel Present: ALL		
Phase of Inspection (circle): Preparatory (P); Initial (I); <u>Follow-up (F)</u>		

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC SOP 6 Sect. 2	Has MEC SOP 6 been reviewed and approved by a Qualified Geophysicist?				(P)
2	QAPP	Have all team members reviewed the current MEC SOP 4? Check Dates/Record of training.				(P)
3	QAPP	Are personnel performing target reacquisition qualified in accordance with the QAPP?	F			(P),(I),(F)
4	SOP Sect. 4	Have target reacquisition team members, in addition to initial site-specific training, received training in the use of survey and detection instruments required for reacquisition operations, and have they been certified with the instruments in the IVS?	F			(P), (I), (F)
5	SOP Sect. 4	Have target reacquisition team members received training on reacquisition methodology, data requirements, and field documentation protocol, and have they been provided an overview of the project approach and how the reacquisition tasks integrate into the overall program?	F			
6	APP/SSHP	Are the reacquisition field team members wearing the appropriate personal protective equipment and have removed all metallic objects from their person?	F			(P), (I), (F)
7	SOP Sec 5.1	Are the required equipment items and associated components required for target reacquisition present on site and serviceable?	F			(P), (I), (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	QAPP	Is a current copy of the QAPP, MEC SOP 6, and APP/SSHP available to the Team when conducting field operations? Check dates.	F			(P),(I),(F)
9	APP/SSHP	Are daily briefings conducted covering health and safety and reacquisition topics?	F			(I), (F)
10	SOP Sec 6.0	Are QC checks, to include ensuring positioning information and sensor responses, valid and repeatable, performed and documented?	F			(I), (F)

Punch List Items	
No.	

Conducted by: (b) (6) [redacted] [redacted] [redacted]

Acknowledged by: _____

<div>Three Phase Quality Control Checklist</div> <div>Inspection/Disposal of MD Operations (MEC SOP 8)</div>						
Team: Team One, Two		Location: Castner Range		Date: 9 March 2016		
Personnel Present: ALL						
Phase of Inspection (Circle): <u>PREPARATORY (P)</u> INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 8? Check Dates/Record of training.	P			(P)
2	SOP	Are personnel performing inspection and disposal of MD qualified in accordance with project documents?	P			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	P			(P)
4	SOP	Containers appropriate for the type and amount of MD being processed on site, that will secure the material after it has been inspected and can the container be locked and sealed IAW the SOP?	P			
5	SOP	Is the SUXOS ensuring the SOP is enforced and the inspection and disposal of MD is being conducted IAW project documents and the Inspection/Disposal of MD SOP?	P			(P),(I),(F)
6	SOP	Did the UXOSO conduct surveillance of the process IWA the SOP?	P			(P), (I), (F)
7	SOP	Did the SUXOS conduct random checks of the 100% inspection process and verify on form DD1348-1A that the material is free of hazards IAW the SOP??	P			(P), (I), (F)
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to inspection and disposal of MD demolition operations meet the requirements of project documents and the SOP?	P			(P), (I), (F)

9	SOP	Is a current copy of the inspection and disposal of MD demolition operations SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	P			(P),(I),(F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting demolition operations	P			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct inspection and disposal of MD?	P			(P), (I), (F)
12	SOP	Does the UXOSO ensure the handling of material being inspected is conducted with care and attention to the hazards involved with the operation?	P			(P), (I), (F)
13	SOP	Does the UXOSO ensure the proper PPE is available to the team and that it is being properly utilized?	P			(P), (I), (F)
14	SOP	Are the PPE items required for inspection and disposal of MD present and serviceable?	P			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before inspection and disposal of MD operations begin?	P			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to inspection and disposal of MD on the project site?	P			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for conducting inspection and disposal of MD been functionally inspected and certified operational?	P			(P), (I), (F)
18	SOP	Is form DD1348-1A available and is it being used to transfer MDAS off site after the material has been Verified and Certified IAW the SOP?	P			(P), (I), (F)
19	SOP	Is a copy of the Inspection/Disposal of MD SOP maintained in the Team vehicle?	P			(P), (I), (F)

Punch List Items

No.	

Punch List Items	

Conducted by: [REDACTED] (b) [REDACTED] (6) [REDACTED] Acknowledged by: _____

<div>Three Phase Quality Control Checklist</div> <div>Inspection/Disposal of MD Operations (MEC SOP 8)</div>						
Team: Team One, Two		Location: Castner Range		Date: 22 March 2016		
Personnel Present: ALL						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 8? Check Dates/Record of training.				(P)
2	SOP	Are personnel performing inspection and disposal of MD qualified in accordance with project documents?	I			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Containers appropriate for the type and amount of MD being processed on site, that will secure the material after it has been inspected and can the container be locked and sealed IAW the SOP?	I			
5	SOP	Is the SUXOS ensuring the SOP is enforced and the inspection and disposal of MD is being conducted IAW project documents and the Inspection/Disposal of MD SOP?	I			(P),(I),(F)
6	SOP	Did the UXOSO conduct surveillance of the process IWA the SOP?	I			(P), (I), (F)
7	SOP	Did the SUXOS conduct random checks of the 100% inspection process and verify on form DD1348-1A that the material is free of hazards IAW the SOP??	I			(P), (I), (F)
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to inspection and disposal of MD demolition operations meet the requirements of project documents and the SOP?	I			(P), (I), (F)

9	SOP	Is a current copy of the inspection and disposal of MD demolition operations SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	I			(P),(I),(F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting demolition operations	I			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct inspection and disposal of MD?	I			(P), (I), (F)
12	SOP	Does the UXOSO ensure the handling of material being inspected is conducted with care and attention to the hazards involved with the operation?	I			(P), (I), (F)
13	SOP	Does the UXOSO ensure the proper PPE is available to the team and that it is being properly utilized?	I			(P), (I), (F)
14	SOP	Are the PPE items required for inspection and disposal of MD present and serviceable?	I			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before inspection and disposal of MD operations begin?	I			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to inspection and disposal of MD on the project site?	I			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for conducting inspection and disposal of MD been functionally inspected and certified operational?	I			(P), (I), (F)
18	SOP	Is form DD1348-1A available and is it being used to transfer MDAS off site after the material has been Verified and Certified IAW the SOP?	I			(P), (I), (F)
19	SOP	Is a copy of the Inspection /Disposal of MD SOP maintained in the Team vehicle?	I			(P), (I), (F)

Punch List Items

No.	

Punch List Items	

Conducted by: [redacted] (b) (6) [redacted] Acknowledged by: _____

<div>Three Phase Quality Control Checklist</div> <div>Inspection/Disposal of MD Operations (MEC SOP 8)</div>						
Team: Team One, Two		Location: Castner Range		Date: 05 April 2016		
Personnel Present: ALL						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 8? Check Dates/Record of training.				(P)
2	SOP	Are personnel performing inspection and disposal of MD qualified in accordance with project documents?	F			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Containers appropriate for the type and amount of MD being processed on site, that will secure the material after it has been inspected and can the container be locked and sealed IAW the SOP?	F			
5	SOP	Is the SUXOS ensuring the SOP is enforced and the inspection and disposal of MD is being conducted IAW project documents and the Inspection/Disposal of MD SOP?	F			(P),(I),(F)
6	SOP	Did the UXOSO conduct surveillance of the process IWA the SOP?	F			(P), (I), (F)
7	SOP	Did the SUXOS conduct random checks of the 100% inspection process and verify on form DD1348-1A that the material is free of hazards IAW the SOP??	F			(P), (I), (F)
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to inspection and disposal of MD demolition operations meet the requirements of project documents and the SOP?	F			(P), (I), (F)

9	SOP	Is a current copy of the inspection and disposal of MD demolition operations SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	F			(P),(I),(F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting demolition operations	F			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct inspection and disposal of MD?	F			(P), (I), (F)
12	SOP	Does the UXOSO ensure the handling of material being inspected is conducted with care and attention to the hazards involved with the operation?	F			(P), (I), (F)
13	SOP	Does the UXOSO ensure the proper PPE is available to the team and that it is being properly utilized?	F			(P), (I), (F)
14	SOP	Are the PPE items required for inspection and disposal of MD present and serviceable?	F			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before inspection and disposal of MD operations begin?	F			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to inspection and disposal of MD on the project site?	F			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for conducting inspection and disposal of MD been functionally inspected and certified operational?	F			(P), (I), (F)
18	SOP	Is form DD1348-1A available and is it being used to transfer MDAS off site after the material has been Verified and Certified IAW the SOP?	F			(P), (I), (F)
19	SOP	Is a copy of the Inspection/Disposal of MD SOP maintained in the Team vehicle?	F			(P), (I), (F)

Punch List Items

No.	

Punch List Items	

Conducted by: (b) (6) Acknowledged by: _____

**SIGN IN FOR Inspection/Disposition OF
MPPEH/MD**

CASTNER RANGE

Name	Team	(b) (6)
(b) (6)	2	
	2	
	2	
	2	
	2	
	2	
	1	
	2	
	1	
	1	
	2	
	1	

Class given by:

Date: 3/11/16

Three Phase Quality Control Checklist Demolition/Disposal of MEC Operations (MEC SOP 7)						
Team: Demo Team, SUXOS, UXOSO, UXOQCS		Location: Castner Range		Date: 16 March 2016		
Personnel Present: : Demo Team, SUXOS, UXOSO, UXOQCS						
Phase of Inspection (Circle): <i>PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 7? <i>Check Dates/Record of training.</i>	P			(P)
2	SOP	Are personnel performing demolition operations qualified in accordance with project documents?	P			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	P			(P)
4	SOP	Has the SUXOS completed the mandatory notifications prior to conducting T demolition operations on site IAW project documents? (i.e., <i>Medical, Fire, Security,</i>)	P			(P),(I),(F)
5	SOP	Did the SUXOS ensure the SOP is enforced and the proper forms have been filled out and are in the explosive transport vehicle? (JV203A, JV203B, and DD 626 if required)	P			(P),(I),(F)
6	SOP	Did the UXOSO ensure that the MSDSs for corresponding explosives are on site and available?	P			(P), (I), (F)
7	SOP	Is appropriate personal and performance related equipment available for the proper conduct of demolition operations?	P			(P), (I), (F)

Revised June 2012

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to demolition operations meet the requirements of project document and the SOP?	P			(P), (I), (F)
9	SOP	Is a current copy of demolition operations SOP, and all project field documents available to the Team when conducting site operations? Check dates.	P			(P), (I), (F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting demolition operations on site?	P			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct demolition operations?	P			(P), (I), (F)
12	SOP	Is the proper placarding available for the explosives being transported and is it being utilized?	P			(P), (I), (F)
13	SOP	Do individuals assigned to conduct demolition operations meet all the requirements of project documents and the site demolition SOP?	P			(P), (I), (F)
14	SOP	Are the PPE items required for demolition operations present and serviceable?	P			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before demolition operations begin?	P			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to demolition operations on the project site?	P			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for conducting demolition operations on site been functionally inspected and certified operational?	P			(P), (I), (F)
18	SOP	Is a copy of the BATF License/Employee Possessor Form maintained in the project office and available in the vehicle transporting explosives to the demolition site?	P			(P), (I), (F)
19	SOP	Is a copy of the Demolition/disposal of MEC SOP, and JV form 542 Safety Audit Checklist section 17.0-17.8 maintained in the Demolition Team vehicle?	P			(P), (I), (F)

Revised June 2012

Punch List Items	
No.	

Conducted by: (b) (6) Acknowledged by: _____

<div>Three Phase Quality Control Checklist</div> <div>Demolition/Disposal of MEC Operations (MEC SOP 7)</div>						
Team: Demo Team, SUXOS, UXOSO, UXOQCS		Location: Castner Range		Date: 22 March 2016		
Personnel Present: : Demo Team, SUXOS, UXOSO, UXOQCS						
Phase of Inspection (Circle): <i>PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 7? <i>Check Dates/Record of training.</i>				(P)
2	SOP	Are personnel performing demolition operations qualified in accordance with project documents?	I			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Has the SUXOS completed the mandatory notifications prior to conducting T demolition operations on site IAW project documents? (i.e., <i>Medical, Fire, Security,</i>)	I			(P),(I),(F)
5	SOP	Did the SUXOS ensure the SOP is enforced and the proper forms have been filled out and are in the explosive transport vehicle? (JV203A, JV203B, and DD 626 if required)	I			(P),(I),(F)
6	SOP	Did the UXOSO ensure that the MSDSs for corresponding explosives are on site and available?	I			(P), (I), (F)
7	SOP	Is appropriate personal and performance related equipment available for the proper conduct of demolition operations?	I			(P), (I), (F)

Revised June 2012

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to demolition operations meet the requirements of project document and the SOP?	I			(P), (I), (F)
9	SOP	Is a current copy of demolition operations SOP, and all project field documents available to the Team when conducting site operations? Check dates.	I			(P),(I),(F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting demolition operations on site?	I			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct demolition operations?	I			(P), (I), (F)
12	SOP	Is the proper placarding available for the explosives being transported and is it being utilized?	I			(P), (I), (F)
13	SOP	Do individuals assigned to conduct demolition operations meet all the requirements of project documents and the site demolition SOP?	I			(P), (I), (F)
14	SOP	Are the PPE items required for demolition operations present and serviceable?	I			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before demolition operations begin?	I			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to demolition operations on the project site?	I			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for conducting demolition operations on site been functionally inspected and certified operational?	I			(P), (I), (F)
18	SOP	Is a copy of the BATF License/Employee Possessor Form maintained in the project office and available in the vehicle transporting explosives to the demolition site?	I			(P), (I), (F)
19	SOP	Is a copy of the Demolition/disposal of MEC SOP, and JV form 542 Safety Audit Checklist section 17.0-17.8 maintained in the Demolition Team vehicle?	I			(P), (I), (F)

Revised June 2012

Punch List Items	
No.	

Conducted by: [redacted] (b) (6) [redacted] [redacted] Acknowledged by: _____

SIGN IN DEMOLITION of EXPLOSIVES
MEC STANDARD OPERATING PROCEDURES
CLASS Castner Range

Print Name	Team #	
(b) (6)	2	(b) (6)
	2	
	2	
	2	
	2	
	2	
	2	

Class given by (b) (6) **Date:** 3/9/16

Three Phase Quality Control Checklist Demolition/Disposal of MEC Operations (MEC SOP 7)						
Team: Demo Team, SUXOS, UXOSO, UXOQCS		Location: Castner Range		Date: 04 April 2016		
Personnel Present: : Demo Team, SUXOS, UXOSO, UXOQCS						
Phase of Inspection (Circle): <i>PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC PROJECT PLAN	Have all team members reviewed the current MEC SOP 7? <i>Check Dates/Record of training.</i>				(P)
2	SOP	Are personnel performing demolition operations qualified in accordance with project documents?	F			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Has the SUXOS completed the mandatory notifications prior to conducting T demolition operations on site IAW project documents? (i.e., <i>Medical, Fire, Security,</i>)	F			(P),(I),(F)
5	SOP	Did the SUXOS ensure the SOP is enforced and the proper forms have been filled out and are in the explosive transport vehicle? (JV203A, JV203B, and DD 626 if required)	F			(P),(I),(F)
6	SOP	Did the UXOSO ensure that the MSDSs for corresponding explosives are on site and available?	F			(P), (I), (F)
7	SOP	Is appropriate personal and performance related equipment available for the proper conduct of demolition operations?	F			(P), (I), (F)

Revised June 2012

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
8	SOP	Did the UXOQC ensure that all site deliverables pertaining to demolition operations meet the requirements of project document and the SOP?	F			(P), (I), (F)
9	SOP	Is a current copy of demolition operations SOP, and all project field documents available to the Team when conducting site operations? Check dates.	F			(P), (I), (F)
10	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting demolition operations on site?	F			(P), (I), (F)
11	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct demolition operations?	F			(P), (I), (F)
12	SOP	Is the proper placarding available for the explosives being transported and is it being utilized?	F			(P), (I), (F)
13	SOP	Do individuals assigned to conduct demolition operations meet all the requirements of project documents and the site demolition SOP?	F			(P), (I), (F)
14	SOP	Are the PPE items required for demolition operations present and serviceable?	F			(P), (I), (F)
15	SOP	Are daily Tailgate Safety briefings conducted before demolition operations begin?	F			(P), (I), (F)
16	SOP	Has all general and site specific training been conducted prior to demolition operations on the project site?	F			(P), (I), (F)
17	SOP	Has all the equipment/vehicles to be utilized for conducting demolition operations on site been functionally inspected and certified operational?	F			(P), (I), (F)
18	SOP	Is a copy of the BATF License/Employee Possessor Form maintained in the project office and available in the vehicle transporting explosives to the demolition site?	F			(P), (I), (F)
19	SOP	Is a copy of the Demolition/disposal of MEC SOP, and JV form 542 Safety Audit Checklist section 17.0-17.8 maintained in the Demolition Team vehicle?	F			(P), (I), (F)

Revised June 2012

Punch List Items	
No.	

Conducted by: (b) (6) Acknowledged by: _____

<div>Three Phase Quality Control Checklist</div> <div>Anomaly Resolution (MEC SOP 11)</div>						
Team: Team One, Two		Location: Castner Range		Date: 9 March 2016		
Personnel Present: ALL						
Phase of Inspection (Circle): <i>PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	SOP Sec 2.0	Has MEC SOP 11 been reviewed and approved by a Qualified Geophysicist?	P			(P)
2	SOP Sec 3.0	Do reacquisition team members meet the minimum qualification standards required for their position within the anomaly resolution team?	P			(P),(I),(F)
3	SOP Sec 4.0	Is a copy of an approved and current MEC SOP 11 available and have all anomaly resolution team members reviewed the SOP? <i>Check dates/Record of training.</i>	P			(P),(I),(F)
4	SOP Sec 4.0	Have anomaly resolution team members, in addition to initial site-specific training, received training in the use of survey and detection instruments required for anomaly resolution operations, and have they been certified with the instruments in the IVS?	P			(P),(I),(F)
5	SOP Sec 4.0	Have anomaly resolution team members received training on methodology, data requirements, and field documentation protocol, and have they been provided an overview of the project approach and how the their tasks integrate into the overall program?	P			(P),(I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
6	SOP Sec 4.0	Have the Project Geophysicist and Data Manager (DM) provided reacquisition team members an overview of the internal quality control (QC) procedures required for this task and project reporting requirements?	P			(P), (I), (F)
7	SOP Sec 5.1	Are the required equipment items and associated components required for anomaly resolution present on site and serviceable?	P			(P), (I), (F)
8	SOP Sec 5.2	Are anomaly resolution teams knowledgeable and proficient in the general procedures required for anomaly resolution?				(I), (F)
9	SOP Sec 6.0	Are QC checks, to include ensuring positioning information and sensor responses, valid and repeatable, performed and documented?				(I), (F)

Punch List Items	
No.	

Conducted by: [redacted] (b) (6) [redacted] [redacted] Acknowledged by: _____

Three Phase Quality Control Checklist Anomaly Resolution (MEC SOP 11)						
Team: Team One, Two		Location: Castner Range		Date: 16 March 2016		
Personnel Present: ALL						
Phase of Inspection (Circle): <i>PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	SOP Sec 2.0	Has MEC SOP 11 been reviewed and approved by a Qualified Geophysicist?				(P)
2	SOP Sec 3.0	Do reacquisition team members meet the minimum qualification standards required for their position within the anomaly resolution team?	I			(P),(I),(F)
3	SOP Sec 4.0	Is a copy of an approved and current MEC SOP 11 available and have all anomaly resolution team members reviewed the SOP? <i>Check dates/Record of training.</i>	I			(P),(I),(F)
4	SOP Sec 4.0	Have anomaly resolution team members, in addition to initial site-specific training, received training in the use of survey and detection instruments required for anomaly resolution operations, and have they been certified with the instruments in the IVS?	I			(P),(I),(F)
5	SOP Sec 4.0	Have anomaly resolution team members received training on methodology, data requirements, and field documentation protocol, and have they been provided an overview of the project approach and how the their tasks integrate into the overall program?	I			(P),(I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
6	SOP Sec 4.0	Have the Project Geophysicist and Data Manager (DM) provided reacquisition team members an overview of the internal quality control (QC) procedures required for this task and project reporting requirements?	I			(P), (I), (F)
7	SOP Sec 5.1	Are the required equipment items and associated components required for anomaly resolution present on site and serviceable?	I			(P), (I), (F)
8	SOP Sec 5.2	Are anomaly resolution teams knowledgeable and proficient in the general procedures required for anomaly resolution?	I			(I), (F)
9	SOP Sec 6.0	Are QC checks, to include ensuring positioning information and sensor responses, valid and repeatable, performed and documented?	I			(I), (F)

Punch List Items	
No.	

Conducted by: (b) (6) Acknowledged by: _____

Three Phase Quality Control Checklist Anomaly Resolution (MEC SOP 11)						
Team: Team One, Two		Location: Castner Range		Date: 01 April 2016		
Personnel Present: ALL						
Phase of Inspection (Circle): <i>PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	SOP Sec 2.0	Has MEC SOP 11 been reviewed and approved by a Qualified Geophysicist?				(P)
2	SOP Sec 3.0	Do reacquisition team members meet the minimum qualification standards required for their position within the anomaly resolution team?	F			(P), (I), (F)
3	SOP Sec 4.0	Is a copy of an approved and current MEC SOP 11 available and have all anomaly resolution team members reviewed the SOP? <i>Check dates/Record of training.</i>	F			(P), (I), (F)
4	SOP Sec 4.0	Have anomaly resolution team members, in addition to initial site-specific training, received training in the use of survey and detection instruments required for anomaly resolution operations, and have they been certified with the instruments in the IVS?	F			(P), (I), (F)
5	SOP Sec 4.0	Have anomaly resolution team members received training on methodology, data requirements, and field documentation protocol, and have they been provided an overview of the project approach and how the their tasks integrate into the overall program?	F			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
6	SOP Sec 4.0	Have the Project Geophysicist and Data Manager (DM) provided reacquisition team members an overview of the internal quality control (QC) procedures required for this task and project reporting requirements?	F			(P), (I), (F)
7	SOP Sec 5.1	Are the required equipment items and associated components required for anomaly resolution present on site and serviceable?	F			(P), (I), (F)
8	SOP Sec 5.2	Are anomaly resolution teams knowledgeable and proficient in the general procedures required for anomaly resolution?	F			(I), (F)
9	SOP Sec 6.0	Are QC checks, to include ensuring positioning information and sensor responses, valid and repeatable, performed and documented?	F			(I), (F)

Punch List Items	
No.	

Conducted by (b) (6)

Acknowledged by: _____

SIGN IN FOR ANOMALY RESOLUTION

CASTNER RANGE

Name	Team	Signature
(b) (6)	DGM	(b) (6)
(b) (6)	T2	(b) (6)
(b) (6)	2	(b) (6)
(b) (6)	2	(b) (6)
(b) (6)	1	(b) (6)
(b) (6)	1	(b) (6)
(b) (6)	2	(b) (6)
(b) (6)	2	(b) (6)
(b) (6)	7	(b) (6)
(b) (6)	1	(b) (6)
(b) (6)	1	(b) (6)
(b) (6)	2	(b) (6)
(b) (6)	2	(b) (6)

Class given by: (b) (6)

Date: 3/10/16

Three Phase Quality Control Checklist						
Anomaly Avoidance (MEC SOP 2)						
Team: Two		Location: Castner Range		Date: 3/8/16		
Personnel Present: SEE TEAM SIGN IN LIST						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current MEC SOP2? <i>Check Dates/Record of training.</i>	P			(P)
2	SOP	Are personnel performing anomaly avoidance qualified in accordance with project documents?	P			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	P			(P)
4	SOP	Are the PPE items required for anomaly avoidance present and serviceable?	P			(P),(I),(F)
5	SOP	Is the SUXOS ensuring the SOP is enforced and the anomaly avoidance operations are being conducted properly?	P			(P),(I),(F)
6	SOP	Is a current copy of the anomaly avoidance SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	P			(P),(I),(F)
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting anomaly avoidance on site?	P			(P),(I),(F)
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct anomaly avoidance?	P			(P),(I),(F)
9	SOP	Are daily Tailgate Safety briefings conducted before anomaly avoidance begins to include the personnel being escorted?	P			(P),(I),(F)
10	SOP	Has all the equipment/vehicles to be utilized for conducting inspection and disposal of MD been functionally inspected and certified operational?	P			(P),(I),(F)
11	SOP	Is a copy of the Anomaly Avoidance SOP maintained in the Team vehicle?	P			(P),(I),(F)

Punch List Items	
No.	

Conducted by: (b) (6) Acknowledged by: _____

<p align="center">Three Phase Quality Control Checklist</p> <p align="center">Anomaly Avoidance (MEC SOP 2)</p>						
Team: One		Location: Castner Range		Date: 3/8/16		
Personnel Present: SEE TEAM SIGN IN LIST						
Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current MEC SOP2? <i>Check Dates/Record of training.</i>	P			(P)
2	SOP	Are personnel performing anomaly avoidance qualified in accordance with project documents?	P			(P), (I), (F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?	P			(P)
4	SOP	Are the PPE items required for anomaly avoidance present and serviceable?	P			(P), (I), (F)
5	SOP	Is the SUXOS ensuring the SOP is enforced and the anomaly avoidance operations are being conducted properly?	P			(P), (I), (F)
6	SOP	Is a current copy of the anomaly avoidance SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	P			(P), (I), (F)
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting anomaly avoidance on site?	P			(P), (I), (F)
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct anomaly avoidance?	P			(P), (I), (F)
9	SOP	Are daily Tailgate Safety briefings conducted before anomaly avoidance begins to include the personnel being escorted?	P			(P), (I), (F)
10	SOP	Has all the equipment/vehicles to be utilized for conducting inspection and disposal of MD been functionally inspected and certified operational?	P			(P), (I), (F)
11	SOP	Is a copy of the Anomaly Avoidance SOP maintained in the Team vehicle?	P			(P), (I), (F)

Punch List Items	
No.	

Conducted by: (b) (6) Acknowledged by: _____

SIGN IN ANOMALY AVOIDANCE CLASS

Castner Range

Print Name	Team #	Signature
(b) (6)	1	(b) (6)
	1	
	2	
	1	
	1	
	1	
	1	
	1	
	2	
	2	
	2	
	2	
	2	
	2	

Class given by [redacted] (b) (6) [redacted] Date: 3/8/16

Three Phase Quality Control Checklist Anomaly Avoidance (MEC SOP 2)						
Team: ONE, TWO		Location: Castner Range		Date: 03/22/2016		
Personnel Present: ALL						
Phase of Inspection (Circle): <i>PREPARATORY (P)</i> ; INITIAL (I) ; <i>FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current MEC SOP2? <i>Check Dates/Record of training.</i>				(P)
2	SOP	Are personnel performing anomaly avoidance qualified in accordance with project documents?	I			(P),(I),(F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Are the PPE items required for anomaly avoidance present and serviceable?	I			(P),(I),(F)
5	SOP	Is the SUXOS ensuring the SOP is enforced and the anomaly avoidance operations are being conducted properly?	I			(P),(I),(F)
6	SOP	Is a current copy of the anomaly avoidance SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	I			(P),(I),(F)
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting anomaly avoidance on site?	I			(P),(I),(F)
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct anomaly avoidance?	I			(P),(I),(F)
9	SOP	Are daily Tailgate Safety briefings conducted before anomaly avoidance begins to include the personnel being escorted?	I			(P),(I),(F)
10	SOP	Has all the equipment/vehicles to be utilized for conducting inspection and disposal of MD been functionally inspected and certified operational?	I			(P),(I),(F)
11	SOP	Is a copy of the Anomaly Avoidance SOP maintained in the Team vehicle?	I			(P),(I),(F)

Punch List Items	
No.	

Conducted by: [redacted] (b) (6) Acknowledged by: _____

Three Phase Quality Control Checklist Anomaly Avoidance (MEC SOP 2)						
Team: ONE, TWO		Location: Castner Range		Date: 11 April 2016		
Personnel Present: ALL						
Phase of Inspection (Circle): <i>PREPARATORY (P)</i> ; <i>INITIAL (I)</i> ; <i>FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MEC QAPP	Have all team members reviewed the current MEC SOP2? <i>Check Dates/Record of training.</i>				(P)
2	SOP	Are personnel performing anomaly avoidance qualified in accordance with project documents?	F			(P), (I), (F)
3	SOP	Has the PM ensured the required manpower and equipment is available to safely and properly execute this SOP?				(P)
4	SOP	Are the PPE items required for anomaly avoidance present and serviceable?	F			(P), (I), (F)
5	SOP	Is the SUXOS ensuring the SOP is enforced and the anomaly avoidance operations are being conducted properly?	F			(P), (I), (F)
6	SOP	Is a current copy of the anomaly avoidance SOP, and all project field documents available to the Team when conducting site operations? <i>Check dates.</i>	F			(P), (I), (F)
7	SOP	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to conducting anomaly avoidance on site?	F			(P), (I), (F)
8	SOP	Are there sufficient range vehicles available, with appropriate safety devices installed, to conduct anomaly avoidance?	F			(P), (I), (F)
9	SOP	Are daily Tailgate Safety briefings conducted before anomaly avoidance begins to include the personnel being escorted?	F			(P), (I), (F)
10	SOP	Has all the equipment/vehicles to be utilized for conducting inspection and disposal of MD been functionally inspected and certified operational?	F			(P), (I), (F)
11	SOP	Is a copy of the Anomaly Avoidance SOP maintained in the Team vehicle?	F			(P), (I), (F)

Punch List Items	
No.	

Conducted by: (b) (6) acknowledged by: _____

Three Phase Quality Control Checklist **Analog Transect Operations (MEC SOP 3)**

Team: **ONE**

Location: **CASNER RANGE**

Date: **3/9/16**

Personnel Present: **SEE TEAM SIGN IN LIST**

Phase of Inspection (Circle): **PREPARATORY (P)** INITIAL (I); FOLLOW-UP (F)

Checklist

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all team members reviewed the current MEC SOP 3? <i>Check Dates/Record of training.</i>	P			(P)
2	MEC SOP 3 Sec 3.1	Are personnel performing Analog Transect Operations qualified in accordance with the QAPP?	P			(P), (I), (F)
3	MEC SOP 3 Sec 3.2	Was the Coordination Meeting held prior to commencing Analog Transect Operations?	P			(P)
4	MEC SOP 3 Sec 3.2	Was a Public Meeting held prior to commencing Analog Transect Operations?	P			(P)
5	MEC SOP 3 Sec 3.3	Has the Project Manager or his representative completed the mandatory notifications prior to conducting field operations? (i.e., Medical, Fire, Security, City Council)	P			(P), (I), (F)
6	MEC SOP 3 Sec 3.4	Was an Exclusion Zone determined and established by the SUXOS prior to conducting Analog Transect Operations?	P			(P), (I), (F)
7	MEC SOP 3 Sec 3.4	Are proper visitor access and control procedures known and followed?	P			(P), (I), (F)
8	MEC SOP 3 Sec 3.4	Are Team Separation Distances observed in accordance with ESS requirements?	P			(P), (I), (F)
9	MEC SOP 3 3.5	Do the UXO Teams meet the Analog Transect personnel requirements?	P			(P), (I), (F)
10	MEC SOP 3 Sec 3.6, ATT 2.	Is appropriate personal and performance related equipment available for the proper conduct of MEC/MPPEH S Analog Transect Operations?	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	TMP, MEC SOP 3 Sec 3.6.2	Have all personnel assigned to the Analog Transect team shown proficiency with detection equipment by passing detection heads over one or more metal items on the ground surface or buried in the instrument test area prior to the start of surface clearance operations?	P			(P), (I), (F)
12	TMP, MEC SOP 3 Sec 3.6.3	Is a current copy of the Project Plan, MEC SOP 3, TMP, Explosive Safety Submission, AP/SSHP, and ordnance identification publications available to the Team when conducting field operations?	P			(P), (I), (F)
13	MEC SOP 3 Sec 3.7	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to the conduct of operations?	P			(P), (I), (F)
14	MEC SOP 3 Sec 3.12	Have all members of the Analog Transect Team attended site-specific orientation?	P			(P), (I), (F)
15	MEC SOP 3 Sec 3.10	Are emergency medical support administrative, notification, training, and equipment requirements observed for Analog Transect Operations in accordance with MEC SOP 3?	P			(P), (I), (F)

<u>Item</u>	<u>Ref</u>	<u>Inspection Point</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>
16	MEC SOP 3 Sec 3.12	Are the PPE items required for Analog Transect Operations present and serviceable in accordance with MEC SOP 3?	P			(P), (I), (F)
17	MEC SOP 3 Sec 3.13	Was a site-specific orientation provided to all personnel assigned to the Analog Transect teams covering, at a minimum, the topics specified in MEC SOP 3 and documented on a Course Attendance Sheet?	P			(P), (I), (F)
18	MEC SOP 3 Sec 3.13	Are daily briefings conducted covering the topics specified in MEC SOP 3?	P			(P), (I), (F)
19	MEC SOP 3 Sec 3.13	Has all general and site specific training been conducted prior to the performance of Analog Transect operations?	P			(P), (I), (F)
20	MEC SOP 3 Sec 3.13	Has all the equipment/vehicles utilized by the Analog Transect team been functionally inspected and certified?	P			(P), (I), (F)
21	MEC SOP 3 Sec 3.14	Was an Exclusion Zone (EZ) determined and established prior to the conduct of Analog transect operations?	P			(P), (I), (F)
22	MEC SOP 3 Sec 3.14	Does the Analog Transect Team composition meet personnel work requirements?	P			(P), (I), (F)
23	MEC SOP 3 Sec 3.15	Has the UXO Team Leader contacted the SUXOS prior to analog transect operations and received approval to commence?				(I), (F)
24	MEC SOP 3 Sec 3.15	Did the Team Leader ensure conduct of analog transect operations in accordance with SOP provisions (data collection, MRS boundaries and anomaly marking etc.)?				(I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
25	MEC SOP 3 Sec 3.15	Did only UXO qualified personnel investigate surface/partially buried anomalies to determine status (MEC, MPPEH, Non-Munitions Debris)?				(I), (F)
26	TMP, MEC SOP 3 Sec 3.15	Were approved procedures for located MEC/MPPEH items followed (data collection, data reporting, item storage, item disposition)?				(I), (F)
27	MEC SOP 3 Sec 3.16	Were approved procedures for munitions with unknown fillers followed (work cessation, area evacuation, area security necessary coordination, site turnover)?				(I), (F)
28	MEC SOP 3 Sec 3.17	Were appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?				(I), (F)
29	MEC SOP 3 Sec 3.19	When required by the MC PROJECT PLAN, are soil samples taken in accordance with SOP provisions (UXO escort, magnetometer check of sampling location, movement to alternate location as necessary)?				(I), (F)
30	MEC SOP 3 ATT 1	Did the SUXOS perform pre-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (briefing, utility and danger notification, work assignment)?				(I), (F)
31	MEC SOP 3 ATT 1	Did the Team Leader perform pre- and post-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (work data, vehicle/equipment inspection, tailgate safety briefing, work start/stop notifications, site restoration, etc.)?				(I), (F)
32	MEC SOP 3 ATT 2	Did the Team Leader ensure all equipment was available prior to deployment to the field site in accordance with the MEC Equipment Checklist?				(I), (F)
33	MEC SOP 3 ATT 1	Did the Team Leader ensure vehicle inspection activities included the utilization and completion of the Vehicle/Heavy Equipment Inspection Checklist?				(I), (F)

Punch List Items	
No.	

Conducted by: (b) (6)

Acknowledged by: _____

Three Phase Quality Control Checklist **Analog Transect Operations (MEC SOP 3)**

Team: TWO Location: CASIMIR RANGE Date: 3/9/16

Personnel Present: SEE TEAM SIGN IN LIST

Phase of Inspection (Circle): PREPARATORY (P) INITIAL (I); FOLLOW-UP (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all team members reviewed the current MEC SOP 3? <i>Check Dates/Record of training.</i>	P			(P)
2	MEC SOP 3 Sec 3.1	Are personnel performing Analog Transect Operations qualified in accordance with the QAPP?	P			(P),(I),(F)
3	MEC SOP 3 Sec 3.2	Was the Coordination Meeting held prior to commencing Analog Transect Operations?	P			(P)
4	MEC SOP 3 Sec 3.2	Was a Public Meeting held prior to commencing Analog Transect Operations?	P			(P)
5	MEC SOP 3 Sec 3.3	Has the Project Manager or his representative completed the mandatory notifications prior to conducting field operations? (i.e., Medical, Fire, Security, City Council)	P			(P),(I),(F)
6	MEC SOP 3 Sec 3.4	Was an Exclusion Zone determined and established by the SUXOS prior to conducting Analog Transect Operations?	P			(P), (I), (F)
7	MEC SOP 3 Sec 3.4	Are proper visitor access and control procedures known and followed?	P			(P),(I),(F)
8	MEC SOP 3 Sec 3.4	Are Team Separation Distances observed in accordance with ESS requirements?	P			(P),(I),(F)
9	MEC SOP 3 3.5	Do the UXO Teams meet the Analog Transect personnel requirements?	P			(P), (I), (F)
10	MEC SOP 3 Sec 3.6, ATT 2,	Is appropriate personal and performance related equipment available for the proper conduct of MEC/MPPEH S Analog Transect Operations?	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	TMP, MEC SOP 3 Sec 3.6.2	Have all personnel assigned to the Analog Transect team shown proficiency with detection equipment by passing detection heads over one or more metal items on the ground surface or buried in the instrument test area prior to the start of surface clearance operations?	P			(P), (I), (F)
12	TMP, MEC SOP 3 Sec 3.6.3	Is a current copy of the Project Plan, MEC SOP 3, TMP, Explosive Safety Submission, AP/SSHP, and ordnance identification publications available to the Team when conducting field operations?	P			(P), (I), (F)
13	MEC SOP 3 Sec 3.7	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to the conduct of operations?	P			(P), (I), (F)
14	MEC SOP 3 Sec 3.12	Have all members of the Analog Transect Team attended site-specific orientation?	P			(P), (I), (F)
15	MEC SOP 3 Sec 3.10	Are emergency medical support administrative, notification, training, and equipment requirements observed for Analog Transect Operations in accordance with MEC SOP 3?	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
16	MEC SOP 3 Sec 3.12	Are the PPE items required for Analog Transect Operations present and serviceable in accordance with MEC SOP 3?	P			(P), (I), (F)
17	MEC SOP 3 Sec 3.13	Was a site-specific orientation provided to all personnel assigned to the Analog Transect teams covering, at a minimum, the topics specified in MEC SOP 3 and documented on a Course Attendance Sheet?	P			(P), (I), (F)
18	MEC SOP 3 Sec 3.13	Are daily briefings conducted covering the topics specified in MEC SOP 3?	P			(P), (I), (F)
19	MEC SOP 3 Sec 3.13	Has all general and site specific training been conducted prior to the performance of Analog Transect operations?	P			(P), (I), (F)
20	MEC SOP 3 Sec 3.13	Has all the equipment/vehicles utilized by the Analog Transect team been functionally inspected and certified?	P			(P), (I), (F)
21	MEC SOP 3 Sec 3.14	Was an Exclusion Zone (EZ) determined and established prior to the conduct of Analog transect operations?	P			(P), (I), (F)
22	MEC SOP 3 Sec 3.14	Does the Analog Transect Team composition meet personnel work requirements?	P			(P), (I), (F)
23	MEC SOP 3 Sec 3.15	Has the UXO Team Leader contacted the SUXOS prior to analog transect operations and received approval to commence?				(I), (F)
24	MEC SOP 3 Sec 3.15	Did the Team Leader ensure conduct of analog transect operations in accordance with SOP provisions (data collection, MRS boundaries and anomaly marking etc.)?				(I), (F)

<u>Item</u>	<u>Ref</u>	<u>Inspection Point</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>
25	MEC SOP 3 Sec 3.15	Did only UXO qualified personnel investigate surface/partially buried anomalies to determine status (MEC, MPPEH, Non-Munitions Debris)?				(I), (F)
26	TMP, MEC SOP 3 Sec 3.15	Were approved procedures for located MEC/MPPEH items followed (data collection, data reporting, item storage, item disposition)?				(I), (F)
27	MEC SOP 3 Sec 3.16	Were approved procedures for munitions with unknown fillers followed (work cessation, area evacuation, area security necessary coordination, site turnover)?				(I), (F)
28	MEC SOP 3 Sec 3.17	Were appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?				(I), (F)
29	MEC SOP 3 Sec 3.19	When required by the MC PROJECT PLAN, are soil samples taken in accordance with SOP provisions (UXO escort, magnetometer check of sampling location, movement to alternate location as necessary)?				(I), (F)
30	MEC SOP 3 ATT 1	Did the SUXOS perform pre-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (briefing, utility and danger notification, work assignment)?				(I), (F)
31	MEC SOP 3 ATT 1	Did the Team Leader perform pre- and post-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (work data, vehicle/equipment inspection, tailgate safety briefing, work start/stop notifications, site restoration, etc.)?				(I), (F)
32	MEC SOP 3 ATT 2	Did the Team Leader ensure all equipment was available prior to deployment to the field site in accordance with the MEC Equipment Checklist?				(I), (F)
33	MEC SOP 3 ATT 1	Did the Team Leader ensure vehicle inspection activities included the utilization and completion of the Vehicle/Heavy Equipment Inspection Checklist?				(I), (F)

Punch List Items	
No.	

Conducted by: _____ Acknowledged by: _____

SIGN IN ANALOG TRANSECTS MEC STANDARD
OPERATING PROCEDURES CLASS

CASTNER RANGE

(b) (6)		(b) (6)
		D6m
		T2
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Class given by (b) (6) Date: 3/10/16

Three Phase Quality Control Checklist **Analog Transect Operations (MEC SOP 3)**

Team: ONE Location: Castner Range Date: 21 March 2016

Personnel Present: TEAM ONE

Phase of Inspection (Circle): PREPARATORY (P) INITIAL (I) FOLLOW-UP (F)

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all team members reviewed the current MEC SOP 3? <i>Check Dates/Record of training</i>				(P)
2	MEC SOP 3 Sec 3.1	Are personnel performing Analog Transect Operations qualified in accordance with the QAPP?	I			(P),(I),(F)
3	MEC SOP 3 Sec 3.2	Was the Coordination Meeting held prior to commencing Analog Transect Operations?				(P)
4	MEC SOP 3 Sec 3.2	Was a Public Meeting held prior to commencing Analog Transect Operations?				(P)
5	MEC SOP 3 Sec 3.3	Has the Project Manager or his representative completed the mandatory notifications prior to conducting field operations? (i.e., Medical, Fire, Security, City Council)	I			(P),(I),(F)
6	MEC SOP 3 Sec 3.4	Was an Exclusion Zone determined and established by the SUXOS prior to conducting Analog Transect Operations?	I			(P), (I), (F)
7	MEC SOP 3 Sec 3.4	Are proper visitor access and control procedures known and followed?	I			(P),(I),(F)
8	MEC SOP 3 Sec 3.4	Are Team Separation Distances observed in accordance with ESS requirements?	I			(P),(I),(F)
9	MEC SOP 3 3.5	Do the UXO Teams meet the Analog Transect personnel requirements?	I			(P), (I), (F)
10	MEC SOP 3 Sec 3.6, ATT 2,	Is appropriate personal and performance related equipment available for the proper conduct of MEC/MPPEH S Analog Transect Operations?	I			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	TMP, MEC SOP 3 Sec 3.6.2	Have all personnel assigned to the Analog Transect team shown proficiency with detection equipment by passing detection heads over one or more metal items on the ground surface or buried in the instrument test area prior to the start of surface clearance operations?	↓			(P), (I), (F)
12	TMP, MEC SOP 3 Sec 3.6.3	Is a current copy of the Project Plan, MEC SOP 3, TMP, Explosive Safety Submission, AP/SSHP, and ordnance identification publications available to the Team when conducting field operations?	↓			(P), (I), (F)
13	MEC SOP 3 Sec 3.7	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to the conduct of operations?	↓			(P), (I), (F)
14	MEC SOP 3 Sec 3.12	Have all members of the Analog Transect Team attended site-specific orientation?	↓			(P), (I), (F)
15	MEC SOP 3 Sec 3.10	Are emergency medical support administrative, notification, training, and equipment requirements observed for Analog Transect Operations in accordance with MEC SOP 3?	↓			(P), (I), (F)

<u>Item</u>	<u>Ref</u>	<u>Inspection Point</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>
16	MEC SOP 3 Sec 3.12	Are the PPE items required for Analog Transect Operations present and serviceable in accordance with MEC SOP 3?	↓			(P), (I), (F)
17	MEC SOP 3 Sec 3.13	Was a site-specific orientation provided to all personnel assigned to the Analog Transect teams covering, at a minimum, the topics specified in MEC SOP 3 and documented on a Course Attendance Sheet?	↓			(P), (I), (F)
18	MEC SOP 3 Sec 3.13	Are daily briefings conducted covering the topics specified in MEC SOP 3?	↓			(P), (I), (F)
19	MEC SOP 3 Sec 3.13	Has all general and site specific training been conducted prior to the performance of Analog Transect operations?	↓			(P), (I), (F)
20	MEC SOP 3 Sec 3.13	Has all the equipment/vehicles utilized by the Analog Transect team been functionally inspected and certified?	↓			(P), (I), (F)
21	MEC SOP 3 Sec 3.14	Was an Exclusion Zone (EZ) determined and established prior to the conduct of Analog transect operations?	↓			(P), (I), (F)
22	MEC SOP 3 Sec 3.14	Does the Analog Transect Team composition meet personnel work requirements?	↓			(P), (I), (F)
23	MEC SOP 3 Sec 3.15	Has the UXO Team Leader contacted the SUXOS prior to analog transect operations and received approval to commence?	↓			(I), (F)
24	MEC SOP 3 Sec 3.15	Did the Team Leader ensure conduct of analog transect operations in accordance with SOP provisions (data collection, MRS boundaries and anomaly marking etc.)?	↓			(I), (F)

<u>Item</u>	<u>Ref.</u>	<u>Inspection Point</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>
25	MEC SOP 3 Sec 3.15	Did only UXO qualified personnel investigate surface/partially buried anomalies to determine status (MEC, MPPEH, Non-Munitions Debris)?	↓			(I), (F)
26	TMP, MEC SOP 3 Sec 3.15	Were approved procedures for located MEC/MPPEH items followed (data collection, data reporting, item storage, item disposition)?	↓			(I), (F)
27	MEC SOP 3 Sec 3.16	Were approved procedures for munitions with unknown fillers followed (work cessation, area evacuation, area security necessary coordination, site turnover)?	↓			(I), (F)
28	MEC SOP 3 Sec 3.17	Were appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?	↓			(I), (F)
29	MEC SOP 3 Sec 3.19	When required by the MC PROJECT PLAN, are soil samples taken in accordance with SOP provisions (UXO escort, magnetometer check of sampling location, movement to alternate location as necessary)?	↓			(I), (F)
30	MEC SOP 3 ATT 1	Did the SUXOS perform pre-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (briefing, utility and danger notification, work assignment)?	↓			(I), (F)
31	MEC SOP 3 ATT 1	Did the Team Leader perform pre- and post-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (work data, vehicle/equipment inspection, tailgate safety briefing, work start/stop notifications, site restoration, etc.)?	↓			(I), (F)
32	MEC SOP 3 ATT 2	Did the Team Leader ensure all equipment was available prior to deployment to the field site in accordance with the MEC Equipment Checklist?	↓			(I), (F)
33	MEC SOP 3 ATT 1	Did the Team Leader ensure vehicle inspection activities included the utilization and completion of the Vehicle/Heavy Equipment Inspection Checklist?	↓			(I), (F)

Punch List Items	
No.	

Conducted by (b) (6) owledged by: _____

Three Phase Quality Control Checklist Analog Transect Operations (MEC SOP 3)

Team: <u>ONE</u>	Location: <u>Castner Range</u>	Date: <u>4 April 2016</u>				
Personnel Present: <u>TEAM ONE</u>						
Phase of Inspection (Circle): <u>PREPARATORY (P)</u> , <u>INITIAL (I)</u> , <u>FOLLOW-UP (F)</u>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all team members reviewed the current MEC SOP 3? <i>Check Dates/Record of training.</i>	.			(P)
2	MEC SOP 3 Sec 3.1	Are personnel performing Analog Transect Operations qualified in accordance with the QAPP?	<u>F</u>			(P), (I), (F)
3	MEC SOP 3 Sec 3.2	Was the Coordination Meeting held prior to commencing Analog Transect Operations?	.			(P)
4	MEC SOP 3 Sec 3.2	Was a Public Meeting held prior to commencing Analog Transect Operations?	.			(P)
5	MEC SOP 3 Sec 3.3	Has the Project Manager or his representative completed the mandatory notifications prior to conducting field operations? (i.e., Medical, Fire, Security, City Council)	<u>F</u>			(P), (I), (F)
6	MEC SOP 3 Sec 3.4	Was an Exclusion Zone determined and established by the SUXOS prior to conducting Analog Transect Operations?	<u>F</u>			(P), (I), (F)
7	MEC SOP 3 Sec 3.4	Are proper visitor access and control procedures known and followed?	<u>F</u>			(P), (I), (F)
8	MEC SOP 3 Sec 3.4	Are Team Separation Distances observed in accordance with ESS requirements?	<u>F</u>			(P), (I), (F)
9	MEC SOP 3 3.5	Do the UXO Teams meet the Analog Transect personnel requirements?	<u>F</u>			(P), (I), (F)
10	MEC SOP 3 Sec 3.6, ATT 2.	Is appropriate personal and performance related equipment available for the proper conduct of MEC/MPPEH S Analog Transect Operations?	<u>F</u>			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	TMP, MEC SOP 3 Sec 3.6.2	Have all personnel assigned to the Analog Transect team shown proficiency with detection equipment by passing detection heads over one or more metal items on the ground surface or buried in the instrument test area prior to the start of surface clearance operations?	<u>F</u>			(P), (I), (F)
12	TMP, MEC SOP 3 Sec 3.6.3	Is a current copy of the Project Plan, MEC SOP 3, TMP, Explosive Safety Submission, AP/SSHP, and ordnance identification publications available to the Team when conducting field operations?	<u>F</u>			(P), (I), (F)
13	MEC SOP 3 Sec 3.7	Have sufficient communications been established to enable team/field personnel to communicate with the Site Field Office and emergency response agencies prior to the conduct of operations?	<u>F</u>			(P), (I), (F)
14	MEC SOP 3 Sec 3.12	Have all members of the Analog Transect Team attended site-specific orientation?	<u>F</u>			(P), (I), (F)
15	MEC SOP 3 Sec 3.10	Are emergency medical support administrative, notification, training, and equipment requirements observed for Analog Transect Operations in accordance with MEC SOP 3?	<u>F</u>			(P), (I), (F)

<u>Item</u>	<u>Ref</u>	<u>Inspection Point</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>
16	MEC SOP 3 Sec 3.12	Are the PPE items required for Analog Transect Operations present and serviceable in accordance with MEC SOP 3?	<u>F</u>			(P), (I), (F)
17	MEC SOP 3 Sec 3.13	Was a site-specific orientation provided to all personnel assigned to the Analog Transect teams covering, at a minimum, the topics specified in MEC SOP 3 and documented on a Course Attendance Sheet?	<u>F</u>			(P), (I), (F)
18	MEC SOP 3 Sec 3.13	Are daily briefings conducted covering the topics specified in MEC SOP 3?	<u>F</u>			(P), (I), (F)
19	MEC SOP 3 Sec 3.13	Has all general and site specific training been conducted prior to the performance of Analog Transect operations?	<u>F</u>			(P), (I), (F)
20	MEC SOP 3 Sec 3.13	Has all the equipment/vehicles utilized by the Analog Transect team been functionally inspected and certified?	<u>F</u>			(P), (I), (F)
21	MEC SOP 3 Sec 3.14	Was an Exclusion Zone (EZ) determined and established prior to the conduct of Analog transect operations?	<u>F</u>			(P), (I), (F)
22	MEC SOP 3 Sec 3.14	Does the Analog Transect Team composition meet personnel work requirements?	<u>F</u>			(P), (I), (F)
23	MEC SOP 3 Sec 3.15	Has the UXO Team Leader contacted the SUXOS prior to analog transect operations and received approval to commence?	<u>F</u>			(I), (F)
24	MEC SOP 3 Sec 3.15	Did the Team Leader ensure conduct of analog transect operations in accordance with SOP provisions (data collection, MRS boundaries and anomaly marking etc.)?	<u>F</u>			(I), (F)

<u>Item</u>	<u>Ref</u>	<u>Inspection Point</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>
25	MEC SOP 3 Sec 3.15	Did only UXO qualified personnel investigate surface/partially buried anomalies to determine status (MEC, MPPEH, Non-Munitions Debris)?	<u>F</u>			(I), (F)
26	TMP, MEC SOP 3 Sec 3.15	Were approved procedures for located MEC/MPPEH items followed (data collection, data reporting, item storage, item disposition)?	<u>F</u>			(I), (F)
27	MEC SOP 3 Sec 3.16	Were approved procedures for munitions with unknown filters followed (work cessation, area evacuation, area security necessary coordination, site turnover)?	<u>F</u>			(I), (F)
28	MEC SOP 3 Sec 3.17	Were appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?	<u>F</u>			(I), (F)
29	MEC SOP 3 Sec 3.19	When required by the MC PROJECT PLAN, are soil samples taken in accordance with SOP provisions (UXO escort, magnetometer check of sampling location, movement to alternate location as necessary)?	<u>F</u>			(I), (F)
30	MEC SOP 3 ATT 1	Did the SUXOS perform pre-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (briefing, utility and danger notification, work assignment)?	<u>F</u>			(I), (F)
31	MEC SOP 3 ATT 1	Did the Team Leader perform pre- and post-clearance requirements identified on and properly fill out his/her portion of the MEC Daily Activities Checklist (work data, vehicle/equipment inspection, tailgate safety briefing, work start/stop notifications, site restoration, etc.)?	<u>F</u>			(I), (F)
32	MEC SOP 3 ATT 2	Did the Team Leader ensure all equipment was available prior to deployment to the field site in accordance with the MEC Equipment Checklist?	<u>F</u>			(I), (F)
33	MEC SOP 3 ATT 1	Did the Team Leader ensure vehicle inspection activities included the utilization and completion of the Vehicle/Heavy Equipment Inspection Checklist?	<u>F</u>			(I), (F)

Three Phase Quality Control Checklist

Anomaly Investigations (MEC SOP 5)

Team: TWO

Location: CASTNER RAVINE

Date: 3/9/16

Personnel Present: SEE TEAM SIGN IN LIST

Phase of Inspection (Circle): PREPARATORY (P); INITIAL (I); FOLLOW-UP (F)

Checklist

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all intrusive operations team members reviewed the current SOP 5?	P			(P)
2	MEC SOP 5	Have client authorization, approved Project Plans, approved Explosives Safety Submission (ESS), approved SOPs, and all required forms and documentation been provided/received prior to the investigation, handling, storage, processing, and disposition of MEC/MPPEH?	P			(P)
3	MEC SOP 5	Are all personnel engaged in intrusive operations thoroughly trained in explosive safety, capable of recognizing hazardous situations, and in taking prompt corrective action following hazardous situation recognition?	P			(P), (I), (F)
4	TMP	Is a current copy of SOP-06 available to the Team when conducting field operations? Check date.	P			(P), (I), (F)
5	TMP	When site conditions warrant a deviation from procedures in SOP-06 to safely conduct intrusive operations at a certain location, is concurrence by the Senior UXO Supervisor (SUXOS), Project Manager, Project Manager (PM), and federal and state regulators (as required) obtained?	P			(P), (I), (F)
6	MEC SOP 5	Has the SUXOS completed the mandatory notifications prior to conducting intrusive operations? (i.e., Medical, Fire, Village Patrol, Community)				(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
7	MEC SOP 5	Has the community been informed of the project schedule and the expected impacts of intrusive operations in accordance with the project Work Plan?	P			(P), (I), (F)
8	MEC SOP 5	Are all UXO technicians assigned to this project qualified in accordance with Department of Defense Explosives Safety Board (DDESB) Technical Paper 18 (TP-	P			(P), (I), (F)
9	MEC SOP 5	Do all field personnel meet the training requirements presented in the TMP and SSHP with attendance sheets containing attached curriculum available to document completion of each orientation or training session? <ul style="list-style-type: none"> • Project summary • SSHP review • SOP review • Documentation training (Log books, Field Forms, Photographs) • Equipment training (Detectors, DGPS, ATVs, Heavy Equipment if required, etc.) • Safety (Notification procedures, Ordnance specific, Review of emergency response equipment, Talk/walk-through of emergency procedures, Emergency drill, Daily health and safety briefings to include tailgate briefings, Weekly site-specific munitions training) 	P			(P), (I), (F)
10	MEC SOP 5	Does the Senior UXO Supervisor (or his/her designee) hold a daily briefing at the beginning of each workday, in accordance with the requirements of the approved TMP covering, at a minimum, the following topics? <ul style="list-style-type: none"> • Work assignments (map and dig package provided) • Emergency procedure review • Munitions safety review • Communications procedures and equipment review • Site-specific hazard review and measures used to mitigate those hazards • Procedures for coordination of intrusive 	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	MEC SOP 5	Does the Senior UXO Supervisor document the daily briefings in his/her logbook and obtain the signatures of those attending on the daily briefing attendance sheet?	P H			(I), (F)
12	MEC SOP 5	Is an MEC Daily Activities Checklist prepared daily by the SUXOS and transferred to each UXO Team Leader with the assigned dig package(s)?				(I), (F)
13	MEC SOP 5	Is the MEC Daily Activities Checklist completed by the TL on site following daily tailgate safety meeting coverage of potential hazards in the work area, work assignments, equipment inspections, and other routine daily activities?	P NOT ESTABLISHED			(I), (F)
14	MEC SOP 5	<p>Does the SUXOS, supported by the Geophysical FTL and DM, ensure that all equipment and instrumentation required for intrusive operations is present on site and checked out daily to ensure serviceability and proper function?</p> <p>Geonics EM61 MK2 electromagnetic all-metal detector</p> <ul style="list-style-type: none"> • Vallon all-metal detector • Whites all-metal locator <p>Trimble differential global positioning system (DGPS)</p> <p>Transport Vehicles and Mechanical Equipment (trucks, ARGOs, Backhoe, etc.)</p> <ul style="list-style-type: none"> • Communication Devices (Radios and Cellular Phones) • Dig packages <p>Non-Metallic Pin flags and Non-sparking fiberglass probe to guide pin flags</p> <ul style="list-style-type: none"> • Digging Tools • Logbooks and field forms • Digital cameras • Safety and other equipment on the MEC Equipment Checklist 	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
15	MEC SOP 5	Do intrusive investigation teams meet SOP personnel composition requirements (up to 7 members consisting of a UXO Team leader, two 2-person dig teams and one 2-person reacquisition/dig team)?	P			(P), (I), (F)
16	DDESB TP 16,SOP- 07	Did the SUXOS ensure that an Exclusion Zone (EZ) was determined, established, and clearly delineated/marked, based upon the munition with the greatest fragmentation distance (MGFD) identified for each work site and the hazardous fragment distance (HFD) for that munition, prior to the conduct of MEC intrusive operations?	P			(P), (I), (F)
17	MEC SOP 5	Are only authorized and essential personnel, possessing the following, permitted entry into the EZ? <ul style="list-style-type: none"> Personal protective equipment (PPE) in accordance with SSHP Medical authorization Training certification Understanding of the SSHP Approval of UXO personnel Knowledge of "Buddy System" Provisions 	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
18	MEC SOP 5	<p>Is authorized visitor access and control provisions established and followed?</p> <p>Access is limited to essential personnel and authorized personnel.</p> <p>The UXO Safety Officer (UXOSO) has completed an operational risk assessment and ensures that visitors possess PPE, authorizations, training and certifications required for entry.</p> <p>The maximum number of persons allowed in the EZ is in accordance with risk estimation.</p> <p>Persons requesting access to the EZ must demonstrate a legitimate need for access and obtain authorization from the Project Manager and UXOSO and must submit their access request well enough in advance for the UXOSO to schedule an escort.</p> <p>Visitors receive a site-specific briefing explaining the hazards and safety procedures associated with the EZ and must acknowledge the receipt of the briefing in writing.</p> <ul style="list-style-type: none"> Authorized visitors are escorted by UXO-qualified personnel at all times. <p>Any authorized visitor who violates established safety procedures are immediately escorted out of the EZ for the visitor's own protection and to protect essential personnel in the EZ.</p>	P			(P), (I), (F)
19	MEC SOP 5	<p>If MEC items larger than the identified MGFDF are encountered, do operations cease in the discovery AOC until an EZ appropriate for that munition(s) is determined and established?</p>	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
20	MEC SOP 5	Are team separation distances between UXO teams in each area based on the K40 value (indicative of a blast over pressure of 1.2 psi) for the MGF, where the formula $D = KW^{1/3}$ is used (D-distance, W-the explosive weight of the munition)?	P			(P), (I), (F)
21	SSHP, MEC SOP 5	Are personnel prepared to direct and coordinate emergency evacuations when necessary with support from the local emergency services as outlined in the Evacuation Plan of the SSHP?	P			(P), (I), (F)
22	MEC SOP 5	At the beginning of each workday, do reacquisition personnel reacquire and mark anomalies to be excavated in accordance with SOP-05?	P			(P), (I), (F)
23	MEC SOP 5	Do intrusive team members pinpoint the exact location of anomalies in proximity to the interpreted target coordinates, using an all metals detector, in accordance with SOP provisions?	P In proximity to interpreted coordinates			(I), (F)
24	MEC SOP 5	Do all anomalies within the lot and chosen for post-dig anomaly resolution sampling pass the acceptance criteria (i.e., are the peak responses below the anomaly selection threshold)?	P Neutralized ES: 100% (SOP)			(I), (F)
25	MEC SOP 5	Is a listing of anomalies considered inaccessible due to standing water, bedrock, or other reasons included in the Contractor Production Report (CPR) and summarized at the weekly QC meeting, with the target also noted as an inaccessible dig with the reason for inaccessibility in the comment section of the Surface/Subsurface Clearance Data & Munitions Accountability Log?	P			(P), (I), (F)
26	MEC SOP 5	Did the UXO Team Leader notify the Command Center (Site Office) prior to commencing intrusive operations?	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
27	SOP-06	<p>Are investigation procedures performed in accordance with SOP-05 provisions:</p> <p>An appropriate EZ will be set up for intrusive operations.</p> <p>Each anomaly will be investigated by locating the boundaries and excavating gently to one side of the target.</p> <p>If mechanical equipment is used to gain access to an anomaly, the equipment will excavate to a point no closer than 12 inches from the anomaly, at which time hand excavation will occur to uncover the anomaly.</p> <ul style="list-style-type: none"> Non MEC or Safe-to-Move MEC removed from the excavation, and consolidated for destruction or disposed of appropriately. <p>MEC that cannot be safely removed from the excavation (fuzed/fired, etc.) will be coordinated with the SUXOS for in-situ destruction.</p> <p>Non MPPEH anomalies too large to be removed are left in place.</p> <p>Once an anomaly is removed or destroyed, the Team Leader inspects the excavation both visually and electronically to ensure that any target anomalies present to the dig depth have been removed.</p> <p>Investigation holes are backfilled following</p>				(I), (F)
28	MEC SOP 5	<p>Were approved procedures for located MEC/MPPEH items followed (data collection, data recording, data reporting, item storage, engineering controls, item disposition, etc.)?</p>				(I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
29	MEC SOP 5	<p>Were approved procedures for munitions with unknown fillers followed (work cessation, area evacuation, area security necessary coordination, site turnover)?</p> <ul style="list-style-type: none"> • Immediate work cessation • On-site personnel withdraw upwind <p>Two person team secure the area to prevent unauthorized access, positioning themselves as far upwind as possible while still maintaining security of the site</p> <p>The SUXOS and/or Project Superintendent notifies the Project Manager, who will then request EOD Mobile Unit Eleven, Detachment Northwest, to respond</p> <p>The SUXOS ensures that security on the site is maintained until the arrival of EOD, and assists them as necessary.</p>				(I), (F)
30	MEC SOP 5	When are appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?				(I), (F)
31	MEC SOP 5	Are MEC/MPPEH items handled and processed in accordance with the provisions of SOP-06?				(I), (F)
32	MEC SOP 5	Are Step-Outs appropriately identified, named, and processed?				(I), (F)

33	SOP-02	Does proper site restoration occur daily? Pin flags, signs, and barricades are removed as appropriate and excavated areas backfilled. Backfill material consists of native soil from the excavation. Open excavations will be marked by caution tape • Exclusion zone signs will be left in place if UXO remains in the work area. Exclusion zone signs may otherwise be left in place with approval of the SUXOS.				(I), (F)
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Punch List Items	
No.	

Conducted by (b) (6) Acknowledged by:

Three Phase Quality Control Checklist						
Anomaly Investigations (MEC SOP 5)						
Team: CNE		Location: CASTNER RANGE		Date: 3/9/16		
Personnel Present: SEE TEAM SIGN IN LIST						
Phase of Inspection (Circle): PREPARATORY (P) ; <i>INITIAL (I); FOLLOW-UP (F)</i>						
Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all intrusive operations team members reviewed the current SOP 5?	P			<i>(P)</i>
2	MEC SOP 5	Have client authorization, approved Project Plans, approved Explosives Safety Submission (ESS), approved SOPs, and all required forms and documentation been provided/received prior to the investigation, handling, storage, processing, and disposition of MEC/MPPEH?	P			<i>(P)</i>
3	MEC SOP 5	Are all personnel engaged in intrusive operations thoroughly trained in explosive safety, capable of recognizing hazardous situations, and in taking prompt corrective action following hazardous situation recognition?	P			<i>(P), (I), (F)</i>
4	TMP	Is a current copy of SOP-06 available to the Team when conducting field operations? <i>Check date.</i>	P			<i>(P), (I), (F)</i>
5	TMP	When site conditions warrant a deviation from procedures in SOP-06 to safely conduct intrusive operations at a certain location, is concurrence by the Senior UXO Supervisor (SUXOS), Project Manager, Project Manager (PM), and federal and state regulators (as required) obtained?	P			<i>(P), (I), (F)</i>
6	MEC SOP 5	Has the SUXOS completed the mandatory notifications prior to conducting intrusive operations? (i.e., <i>Medical, Fire, Village Patrol, Community</i>)				<i>(P), (I), (F)</i>

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
7	MEC SOP 5	Has the community been informed of the project schedule and the expected impacts of intrusive operations in accordance with the project Work Plan?	P			(P),(I),(F)
8	MEC SOP 5	Are all UXO technicians assigned to this project qualified in accordance with Department of Defense Explosives Safety Board (DDESB) Technical Paper 18 (TP-	P			(P),(I),(F)
9	MEC SOP 5	Do all field personnel meet the training requirements presented in the TMP and SSHP with attendance sheets containing attached curriculum available to document completion of each orientation or training session? <ul style="list-style-type: none"> • Project summary • SSHP review • SOP review • Documentation training (Log books, Field Forms, Photographs) • Equipment training (Detectors, DGPS, ATVs, Heavy Equipment if required, etc.) • Safety (Notification procedures, Ordnance specific, Review of emergency response equipment, Talk/walk-through of emergency procedures, Emergency drill, Daily health and safety briefings to include tailgate briefings, Weekly site-specific munitions training) 	P			(P), (I),(F)
10	MEC SOP 5	Does the Senior UXO Supervisor (or his/her designee) hold a daily briefing at the beginning of each workday, in accordance with the requirements of the approved TMP covering, at a minimum, the following topics? <ul style="list-style-type: none"> • Work assignments (map and dig package provided) • Emergency procedure review • Munitions safety review • Communications procedures and equipment review • Site-specific hazard review and measures used to mitigate those hazards • Procedures for coordination of intrusive 	P			(P), (I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	MEC SOP 5	Does the Senior UXO Supervisor document the daily briefings in his/her logbook and obtain the signatures of those attending on the daily briefing attendance sheet?	I			(I), (F)
12	MEC SOP 5	Is an MEC Daily Activities Checklist prepared daily by the SUXOS and transferred to each UXO Team Leader with the assigned dig package(s)?				(I), (F)
13	MEC SOP 5	Is the MEC Daily Activities Checklist completed by the TL on site following daily tailgate safety meeting coverage of potential hazards in the work area, work assignments, equipment inspections, and other routine daily activities?				(I), (F)
14	MEC SOP 5	<p>Does the SUXOS, supported by the Geophysical FTL and DM, ensure that all equipment and instrumentation required for intrusive operations is present on site and checked out daily to ensure serviceability and proper function?</p> <p>Geonics EM61 MK2 electromagnetic all-metal detector</p> <ul style="list-style-type: none"> • Vallon all-metal detector • Whites all-metal locator <p>Trimble differential global positioning system (DGPS)</p> <p>Transport Vehicles and Mechanical Equipment (trucks, ARGOs, Backhoe, etc.)</p> <ul style="list-style-type: none"> • Communication Devices (Radios and Cellular Phones) • Dig packages <p>Non-Metallic Pin flags and Non-sparking fiberglass probe to guide pin flags</p> <ul style="list-style-type: none"> • Digging Tools • Logbooks and field forms • Digital cameras • Safety and other equipment on the MEC Equipment Checklist 	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
15	MEC SOP 5	Do intrusive investigation teams meet SOP personnel composition requirements (up to 7 members consisting of a UXO Team leader, two 2-person dig teams and one 2-person reacquisition/dig team)?	P			(P), (I), (F)
16	DDESB TP 16,SOP- 07	Did the SUXOS ensure that an Exclusion Zone (EZ) was determined, established, and clearly delineated/marked, based upon the munition with the greatest fragmentation distance (MGFD) identified for each work site and the hazardous fragment distance (HFD) for that munition, prior to the conduct of MEC intrusive operations?	P			(P), (I), (F)
17	MEC SOP 5	Are only authorized and essential personnel, possessing the following, permitted entry into the EZ? <ul style="list-style-type: none"> • Personal protective equipment (PPE) in accordance with SSHP • Medical authorization • Training certification • Understanding of the SSHP • Approval of UXO personnel • Knowledge of “Buddy System” Provisions 	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
18	MEC SOP 5	<p>Is authorized visitor access and control provisions established and followed?</p> <p>Access is limited to essential personnel and authorized personnel.</p> <p>The UXO Safety Officer (UXOSO) has completed an operational risk assessment and ensures that visitors possess PPE, authorizations, training and certifications required for entry.</p> <p>The maximum number of persons allowed in the EZ is in accordance with risk estimation.</p> <p>Persons requesting access to the EZ must demonstrate a legitimate need for access and obtain authorization from the Project Manager and UXOSO and must submit their access request well enough in advance for the UXOSO to schedule an escort.</p> <p>Visitors receive a site-specific briefing explaining the hazards and safety procedures associated with the EZ and must acknowledge the receipt of the briefing in writing.</p> <ul style="list-style-type: none"> Authorized visitors are escorted by UXO-qualified personnel at all times. <p>Any authorized visitor who violates established safety procedures are immediately escorted out of the EZ for the visitor's own protection and to protect essential personnel in the EZ.</p>	P			(P), (I), (F)
19	MEC SOP 5	<p>If MEC items larger than the identified MGFD are encountered, do operations cease in the discovery AOC until an EZ appropriate for that munition(s) is determined and established?</p>	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
20	MEC SOP 5	Are team separation distances between UXO teams in each area based on the K40 value (indicative of a blast over pressure of 1.2 psi) for the MGFD, where the formula $D = KW^{1/3}$ is used (D-distance, W-the explosive weight of the munition)?	P			(P), (I), (F)
21	SSHP, MEC SOP 5	Are personnel prepared to direct and coordinate emergency evacuations when necessary with support from the local emergency services as outlined in the Evacuation Plan of the SSHP?	P			(P), (I), (F)
22	MEC SOP 5	At the beginning of each workday, do reacquisition personnel reacquire and mark anomalies to be excavated in accordance with SOP-05?	P			(P), (I), (F)
23	MEC SOP 5	Do intrusive team members pinpoint the exact location of anomalies in proximity to the interpreted target coordinates, using an all metals detector, in accordance with SOP provisions?				(I), (F)
24	MEC SOP 5	Do all anomalies within the lot and chosen for post-dig anomaly resolution sampling pass the acceptance criteria (i.e., are the peak responses below the anomaly selection threshold)?				(I), (F)
25	MEC SOP 5	Is a listing of anomalies considered inaccessible due to standing water, bedrock, or other reasons included in the Contractor Production Report (CPR) and summarized at the weekly QC meeting, with the target also noted as an inaccessible dig with the reason for inaccessibility in the comment section of the Surface/Subsurface Clearance Data & Munitions Accountability Log?	P			(P), (I), (F)
26	MEC SOP 5	Did the UXO Team Leader notify the Command Center (Site Office) prior to commencing intrusive operations?	P			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
27	SOP-06	<p>Are investigation procedures performed in accordance with SOP-05 provisions:</p> <p>An appropriate EZ will be set up for intrusive operations.</p> <p>Each anomaly will be investigated by locating the boundaries and excavating gently to one side of the target.</p> <p>If mechanical equipment is used to gain access to an anomaly, the equipment will excavate to a point no closer than 12 inches from the anomaly, at which time hand excavation will occur to uncover the anomaly.</p> <ul style="list-style-type: none"> Non MEC or Safe-to-Move MEC removed from the excavation, and consolidated for destruction or disposed of appropriately. <p>MEC that cannot be safely removed from the excavation (fuzed/fired, etc.) will be coordinated with the SUXOS for in-situ destruction.</p> <p>Non MPPEH anomalies too large to be removed are left in place.</p> <p>Once an anomaly is removed or destroyed, the Team Leader inspects the excavation both visually and electronically to ensure that any target anomalies present to the dig depth have been removed.</p> <p>Investigation holes are backfilled following</p>				(I), (F)
28	MEC SOP 5	<p>Were approved procedures for located MEC/MPPEH items followed (data collection, data recording, data reporting, item storage, engineering controls, item disposition, etc.)?</p>				(I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
29	MEC SOP 5	<p>Were approved procedures for munitions with unknown fillers followed (work cessation, area evacuation, area security necessary coordination, site turnover)?</p> <ul style="list-style-type: none"> Immediate work cessation On-site personnel withdraw upwind <p>Two person team secure the area to prevent unauthorized access, positioning themselves as far upwind as possible while still maintaining security of the site</p> <p>The SUXOS and/or Project Superintendent notifies the Project Manager, who will then request EOD Mobile Unit Eleven, Detachment Northwest, to respond</p> <p>The SUXOS ensures that security on the site is maintained until the arrival of EOD, and assists them as necessary.</p>				(I), (F)
30	MEC SOP 5	When are appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?				(I), (F)
31	MEC SOP 5	Are MEC/MPPEH items handled and processed in accordance with the provisions of SOP-06?				(I), (F)
32	MEC SOP 5	Are Step-Outs appropriately identified, named, and processed?				(I), (F)

33	SOP-02	Does proper site restoration occur daily? Pin flags, signs, and barricades are removed as appropriate and excavated areas backfilled. Backfill material consists of native soil from the excavation. Open excavations will be marked by caution tape • Exclusion zone signs will be left in place if UXO remains in the work area. Exclusion zone signs may otherwise be left in place with approval of the SUXOS.				(I), (F)
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Punch List Items	
No.	

Conducted by:

(b) (6)

 Acknowledged by:

SIGN IN ANOMALY INVESTIGATION

MEC STANDARD OPERATING PROCEDURES

CLASS Castner Range

Print Name	Team #	(b) (6)
(b) (6)	2	(b) (6)
	1	
	1	
	1	
	1	
	1	
	1	
	2	
	2	
	2	
	2	
	2	
	1	

Class given by (b) (6)

Date: 3/9/16

Three Phase Quality Control Checklist

Anomaly Investigations (MEC SOP 5)

Team: Team One, Two

Location: Castner Range

Date: 15 March 2016

Personnel Present: ALL

Phase of Inspection (Circle): *PREPARATORY (P)*; **INITIAL (I)**; *FOLLOW-UP (F)*

Checklist

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all intrusive operations team members reviewed the current SOP 5?				(P)
2	MEC SOP 5	Have client authorization, approved Project Plans, approved Explosives Safety Submission (ESS), approved SOPs, and all required forms and documentation been provided/received prior to the investigation, handling, storage, processing, and disposition of MEC/MPPEH?				(P)
3	MEC SOP 5	Are all personnel engaged in intrusive operations thoroughly trained in explosive safety, capable of recognizing hazardous situations, and in taking prompt corrective action following hazardous situation recognition?	I			(P),(I),(F)
4	TMP	Is a current copy of SOP-06 available to the Team when conducting field operations? <i>Check date.</i>	I			(P),(I),(F)
5	TMP	When site conditions warrant a deviation from procedures in SOP-06 to safely conduct intrusive operations at a certain location, is concurrence by the Senior UXO Supervisor (SUXOS), Project Manager, Project Manager (PM), and federal and state regulators (as required) obtained?	I			(P),(I),(F)
6	MEC SOP 5	Has the SUXOS completed the mandatory notifications prior to conducting intrusive operations? (i.e., <i>Medical, Fire, Village Patrol, Community</i>)	I			(P), (I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
7	MEC SOP 5	Has the community been informed of the project schedule and the expected impacts of intrusive operations in accordance with the project Work Plan?	I			(P), (I), (F)
8	MEC SOP 5	Are all UXO technicians assigned to this project qualified in accordance with Department of Defense Explosives Safety Board (DDESB) Technical Paper 18 (TP-	I			(P), (I), (F)
9	MEC SOP 5	Do all field personnel meet the training requirements presented in the TMP and SSHP with attendance sheets containing attached curriculum available to document completion of each orientation or training session? <ul style="list-style-type: none"> • Project summary • SSHP review • SOP review • Documentation training (Log books, Field Forms, Photographs) • Equipment training (Detectors, DGPS, ATVs, Heavy Equipment if required, etc.) • Safety (Notification procedures, Ordnance specific, Review of emergency response equipment, Talk/walk-through of emergency procedures, Emergency drill, Daily health and safety briefings to include tailgate briefings, Weekly site-specific munitions training) 	I			(P), (I), (F)
10	MEC SOP 5	Does the Senior UXO Supervisor (or his/her designee) hold a daily briefing at the beginning of each workday, in accordance with the requirements of the approved TMP covering, at a minimum, the following topics? <ul style="list-style-type: none"> • Work assignments (map and dig package provided) • Emergency procedure review • Munitions safety review • Communications procedures and equipment review • Site-specific hazard review and measures used to mitigate those hazards • Procedures for coordination of intrusive 	I			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	MEC SOP 5	Does the Senior UXO Supervisor document the daily briefings in his/her logbook and obtain the signatures of those attending on the daily briefing attendance sheet?	I			(I), (F)
12	MEC SOP 5	Is an MEC Daily Activities Checklist prepared daily by the SUXOS and transferred to each UXO Team Leader with the assigned dig package(s)?	I			(I), (F)
13	MEC SOP 5	Is the MEC Daily Activities Checklist completed by the TL on site following daily tailgate safety meeting coverage of potential hazards in the work area, work assignments, equipment inspections, and other routine daily activities?	I			(I), (F)
14	MEC SOP 5	<p>Does the SUXOS, supported by the Geophysical FTL and DM, ensure that all equipment and instrumentation required for intrusive operations is present on site and checked out daily to ensure serviceability and proper function?</p> <p>Geonics EM61 MK2 electromagnetic all-metal detector</p> <ul style="list-style-type: none"> • Vallon all-metal detector • Whites all-metal locator <p>Trimble differential global positioning system (DGPS)</p> <p>Transport Vehicles and Mechanical Equipment (trucks, ARGOS, Backhoe, etc.)</p> <ul style="list-style-type: none"> • Communication Devices (Radios and Cellular Phones) • Dig packages <p>Non-Metallic Pin flags and Non-sparking fiberglass probe to guide pin flags</p> <ul style="list-style-type: none"> • Digging Tools • Logbooks and field forms • Digital cameras • Safety and other equipment on the MEC Equipment Checklist 	I			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
15	MEC SOP 5	Do intrusive investigation teams meet SOP personnel composition requirements (up to 7 members consisting of a UXO Team leader, two 2-person dig teams and one 2-person reacquisition/dig team)?	I			(P), (I), (F)
16	DDESB TP 16,SOP- 07	Did the SUXOS ensure that an Exclusion Zone (EZ) was determined, established, and clearly delineated/marked, based upon the munition with the greatest fragmentation distance (MGFD) identified for each work site and the hazardous fragment distance (HFD) for that munition, prior to the conduct of MEC intrusive operations?	I			(P), (I), (F)
17	MEC SOP 5	Are only authorized and essential personnel, possessing the following, permitted entry into the EZ? <ul style="list-style-type: none"> Personal protective equipment (PPE) in accordance with SSHP Medical authorization Training certification Understanding of the SSHP Approval of UXO personnel Knowledge of “Buddy System” Provisions 	I			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
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19	MEC SOP 5	<p>If MEC items larger than the identified MGF D are encountered, do operations cease in the discovery AOC until an EZ appropriate for that munition(s) is determined and established?</p>	I			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
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21	SSHP, MEC SOP 5	Are personnel prepared to direct and coordinate emergency evacuations when necessary with support from the local emergency services as outlined in the Evacuation Plan of the SSHP?	I			(P), (I), (F)
22	MEC SOP 5	At the beginning of each workday, do reacquisition personnel reacquire and mark anomalies to be excavated in accordance with SOP-05?	I			(P), (I), (F)
23	MEC SOP 5	Do intrusive team members pinpoint the exact location of anomalies in proximity to the interpreted target coordinates, using an all metals detector, in accordance with SOP provisions?	I			(I), (F)
24	MEC SOP 5	Do all anomalies within the lot and chosen for post-dig anomaly resolution sampling pass the acceptance criteria (i.e., are the peak responses below the anomaly selection threshold)?	I			(I), (F)
25	MEC SOP 5	Is a listing of anomalies considered inaccessible due to standing water, bedrock, or other reasons included in the Contractor Production Report (CPR) and summarized at the weekly QC meeting, with the target also noted as an inaccessible dig with the reason for inaccessibility in the comment section of the Surface/Subsurface Clearance Data & Munitions Accountability Log?	I			(P), (I), (F)
26	MEC SOP 5	Did the UXO Team Leader notify the Command Center (Site Office) prior to commencing intrusive operations?	I			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
27	SOP-06	<p>Are investigation procedures performed in accordance with SOP-05 provisions:</p> <p>An appropriate EZ will be set up for intrusive operations.</p> <p>Each anomaly will be investigated by locating the boundaries and excavating gently to one side of the target.</p> <p>If mechanical equipment is used to gain access to an anomaly, the equipment will excavate to a point no closer than 12 inches from the anomaly, at which time hand excavation will occur to uncover the anomaly.</p> <ul style="list-style-type: none"> Non MEC or Safe-to-Move MEC removed from the excavation, and consolidated for destruction or disposed of appropriately. <p>MEC that cannot be safely removed from the excavation (fuzed/fired, etc.) will be coordinated with the SUXOS for in-situ destruction.</p> <p>Non MPPEH anomalies too large to be removed are left in place.</p> <p>Once an anomaly is removed or destroyed, the Team Leader inspects the excavation both visually and electronically to ensure that any target anomalies present to the dig depth have been removed.</p>	I			(I), (F)
28	MEC SOP 5	Were approved procedures for located MEC/MPPEH items followed (data collection, data recording, data reporting, item storage, engineering controls, item disposition, etc.)?	I			(I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
29	MEC SOP 5	<p>Were approved procedures for munitions with unknown fillers followed (work cessation, area evacuation, area security necessary coordination, site turnover)?</p> <ul style="list-style-type: none"> • Immediate work cessation • On-site personnel withdraw upwind • Two person team secure the area to prevent unauthorized access, positioning themselves as far upwind as possible while still maintaining security of the site • The SUXOS and/or Project Superintendent notifies the Project Manager, who will then request EOD Mobile Unit Eleven, Detachment Northwest, to respond <p>The SUXOS ensures that security on the site is maintained until the arrival of EOD,</p>	I			(I), (F)
30	MEC SOP 5	When are appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?	I			(I), (F)
31	MEC SOP 5	Are MEC/MPPEH items handled and processed in accordance with the provisions of SOP-06?	I			(I), (F)
32	MEC SOP 5	Are Step-Outs appropriately identified, named, and processed?	I			(I), (F)
33	SOP-02	<p>Does proper site restoration occur daily?</p> <p>Pin flags, signs, and barricades are removed as appropriate and excavated areas backfilled. Backfill material consists of native soil from the excavation.</p> <p>Open excavations will be marked by caution tape</p> <ul style="list-style-type: none"> • Exclusion zone signs will be left in place if UXO remains in the work area. <p>Exclusion zone signs may otherwise be left in place with approval of the SUXOS.</p>	I			(I), (F)
Punch List Items						
No.						

Conducted by:

(b) (6)

Acknowledged by: _____

Three Phase Quality Control Checklist

Anomaly Investigations (MEC SOP 5)

Team: Team One, Two

Location: Castner Range

Date: 21 March 2016

Personnel Present: ALL

Phase of Inspection (Circle): *PREPARATORY (P)*; *INITIAL (I)*; *FOLLOW-UP (F)*

Checklist

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	TMP	Have all intrusive operations team members reviewed the current SOP 5?				(P)
2	MEC SOP 5	Have client authorization, approved Project Plans, approved Explosives Safety Submission (ESS), approved SOPs, and all required forms and documentation been provided/received prior to the investigation, handling, storage, processing, and disposition of MEC/MPPEH?				(P)
3	MEC SOP 5	Are all personnel engaged in intrusive operations thoroughly trained in explosive safety, capable of recognizing hazardous situations, and in taking prompt corrective action following hazardous situation recognition?	F			(P),(I),(F)
4	TMP	Is a current copy of SOP-06 available to the Team when conducting field operations? <i>Check date.</i>	F			(P),(I),(F)
5	TMP	When site conditions warrant a deviation from procedures in SOP-06 to safely conduct intrusive operations at a certain location, is concurrence by the Senior UXO Supervisor (SUXOS), Project Manager, Project Manager (PM), and federal and state regulators (as required) obtained?	F			(P),(I),(F)
6	MEC SOP 5	Has the SUXOS completed the mandatory notifications prior to conducting intrusive operations? (i.e., <i>Medical, Fire, Village Patrol, Community</i>)	F			(P), (I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
7	MEC SOP 5	Has the community been informed of the project schedule and the expected impacts of intrusive operations in accordance with the project Work Plan?	F			(P),(I),(F)
8	MEC SOP 5	Are all UXO technicians assigned to this project qualified in accordance with Department of Defense Explosives Safety Board (DDESB) Technical Paper 18 (TP-	F			(P),(I),(F)
9	MEC SOP 5	<p>Do all field personnel meet the training requirements presented in the TMP and SSHP with attendance sheets containing attached curriculum available to document completion of each orientation or training session?</p> <ul style="list-style-type: none"> • Project summary • SSHP review • SOP review • Documentation training (Log books, Field Forms, Photographs) • Equipment training (Detectors, DGPS, ATVs, Heavy Equipment if required, etc.) • Safety (Notification procedures, Ordnance specific, Review of emergency response equipment, Talk/walk-through of emergency procedures, Emergency drill, Daily health and safety briefings to include tailgate briefings, Weekly site-specific munitions training) 	F			(P), (I),(F)
10	MEC SOP 5	<p>Does the Senior UXO Supervisor (or his/her designee) hold a daily briefing at the beginning of each workday, in accordance with the requirements of the approved TMP covering, at a minimum, the following topics?</p> <ul style="list-style-type: none"> • Work assignments (map and dig package provided) • Emergency procedure review • Munitions safety review • Communications procedures and equipment review • Site-specific hazard review and measures used to mitigate those hazards • Procedures for coordination of intrusive 	F			(P), (I),(F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
11	MEC SOP 5	Does the Senior UXO Supervisor document the daily briefings in his/her logbook and obtain the signatures of those attending on the daily briefing attendance sheet?	F			(I), (F)
12	MEC SOP 5	Is an MEC Daily Activities Checklist prepared daily by the SUXOS and transferred to each UXO Team Leader with the assigned dig package(s)?	F			(I), (F)
13	MEC SOP 5	Is the MEC Daily Activities Checklist completed by the TL on site following daily tailgate safety meeting coverage of potential hazards in the work area, work assignments, equipment inspections, and other routine daily activities?	F			(I), (F)
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Item	Ref.	Inspection Point	Yes	No	N/A	Comments
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16	DDESB TP 16,SOP- 07	Did the SUXOS ensure that an Exclusion Zone (EZ) was determined, established, and clearly delineated/marked, based upon the munition with the greatest fragmentation distance (MGFD) identified for each work site and the hazardous fragment distance (HFD) for that munition, prior to the conduct of MEC intrusive operations?	F			(P), (I), (F)
17	MEC SOP 5	Are only authorized and essential personnel, possessing the following, permitted entry into the EZ? <ul style="list-style-type: none"> Personal protective equipment (PPE) in accordance with SSHP Medical authorization Training certification Understanding of the SSHP Approval of UXO personnel Knowledge of “Buddy System” Provisions 	F			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
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19	MEC SOP 5	<p>If MEC items larger than the identified MGFD are encountered, do operations cease in the discovery AOC until an EZ appropriate for that munition(s) is determined and established?</p>	F			(P), (I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
20	MEC SOP 5	Are team separation distances between UXO teams in each area based on the K40 value (indicative of a blast over pressure of 1.2 psi) for the MGFD, where the formula $D = KW^{1/3}$ is used (D-distance, W-the explosive weight of the munition)?	F			(P), (I), (F)
21	SSHP, MEC SOP 5	Are personnel prepared to direct and coordinate emergency evacuations when necessary with support from the local emergency services as outlined in the Evacuation Plan of the SSHP?	F			(P), (I), (F)
22	MEC SOP 5	At the beginning of each workday, do reacquisition personnel reacquire and mark anomalies to be excavated in accordance with SOP-05?	F			(P), (I), (F)
23	MEC SOP 5	Do intrusive team members pinpoint the exact location of anomalies in proximity to the interpreted target coordinates, using an all metals detector, in accordance with SOP provisions?	F			(I), (F)
24	MEC SOP 5	Do all anomalies within the lot and chosen for post-dig anomaly resolution sampling pass the acceptance criteria (i.e., are the peak responses below the anomaly selection threshold)?	F			(I), (F)
25	MEC SOP 5	Is a listing of anomalies considered inaccessible due to standing water, bedrock, or other reasons included in the Contractor Production Report (CPR) and summarized at the weekly QC meeting, with the target also noted as an inaccessible dig with the reason for inaccessibility in the comment section of the Surface/Subsurface Clearance Data & Munitions Accountability Log?	F			(P), (I), (F)
26	MEC SOP 5	Did the UXO Team Leader notify the Command Center (Site Office) prior to commencing intrusive operations?	F			(P), (I), (F)



Item	Ref.	Inspection Point	Yes	No	N/A	Comments
27	SOP-06	<p>Are investigation procedures performed in accordance with SOP-05 provisions:</p> <p>An appropriate EZ will be set up for intrusive operations.</p> <p>Each anomaly will be investigated by locating the boundaries and excavating gently to one side of the target.</p> <p>If mechanical equipment is used to gain access to an anomaly, the equipment will excavate to a point no closer than 12 inches from the anomaly, at which time hand excavation will occur to uncover the anomaly.</p> <ul style="list-style-type: none"> Non MEC or Safe-to-Move MEC removed from the excavation, and consolidated for destruction or disposed of appropriately. <p>MEC that cannot be safely removed from the excavation (fuzed/fired, etc.) will be coordinated with the SUXOS for in-situ destruction.</p> <p>Non MPPEH anomalies too large to be removed are left in place.</p> <p>Once an anomaly is removed or destroyed, the Team Leader inspects the excavation both visually and electronically to ensure that any target anomalies present to the dig depth have been removed.</p>	F			(I), (F)
28	MEC SOP 5	Were approved procedures for located MEC/MPPEH items followed (data collection, data recording, data reporting, item storage, engineering controls, item disposition, etc.)?	F			(I), (F)

Item	Ref.	Inspection Point	Yes	No	N/A	Comments
29	MEC SOP 5	<p>Were approved procedures for munitions with unknown fillers followed (work cessation, area evacuation, area security necessary coordination, site turnover)?</p> <ul style="list-style-type: none"> Immediate work cessation On-site personnel withdraw upwind Two person team secure the area to prevent unauthorized access, positioning themselves as far upwind as possible while still maintaining security of the site The SUXOS and/or Project Superintendent notifies the Project Manager, who will then request EOD Mobile Unit Eleven, Detachment Northwest, to respond <p>The SUXOS ensures that security on the site is maintained until the arrival of EOD,</p>	F			(I), (F)
30	MEC SOP 5	When are appropriate processing procedures followed for hazardous and non-hazardous material other than MPPEH (Metal Debris, Chemicals, Other Hazards)?	F			(I), (F)
31	MEC SOP 5	Are MEC/MPPEH items handled and processed in accordance with the provisions of SOP-06?	F			(I), (F)
32	MEC SOP 5	Are Step-Outs appropriately identified, named, and processed?	F			(I), (F)
33	SOP-02	<p>Does proper site restoration occur daily?</p> <p>Pin flags, signs, and barricades are removed as appropriate and excavated areas backfilled. Backfill material consists of native soil from the excavation.</p> <p>Open excavations will be marked by caution tape</p> <ul style="list-style-type: none"> Exclusion zone signs will be left in place if UXO remains in the work area. <p>Exclusion zone signs may otherwise be left in place with approval of the SUXOS.</p>	F			(I), (F)
Punch List Items						
No.						

Conducted by:

(b) (6)

Acknowledged by: _____

 	<p align="center">PIKA-MP JV, LLC</p> <p align="center">Quality Control Report</p>
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Report Number: 001

Date: 2/29/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny Temperature: 45-80°F	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Setup/ Mobilization
b.	
c.	
d.	
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).	
a. Site Setup, Work Plan review, Site orientation	
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).	
None	
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).	
None	
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).	
None	
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).	
None	
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).	
None	

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Continue site setup and mobilization activities.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
No equipment or instruments used
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

Date: 3/1/16

Contract Number: W912DY-10-D-0025/DS01



Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 47-83°F

CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Setup/ Mobilization
b.	
c.	
d.	
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).	
a. Site Setup, Work Plan review, Site orientation, Mobilize equipment and materials	
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).	
None	
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).	
None	
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).	
None	
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).	
None	
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).	
None	

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Continue site setup and mobilization activities.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
No equipment or instruments used
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC</p> <p align="center">Quality Control Report</p>
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Report Number: 003



Date: 3/2/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Sunny Temperature: 51-85°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Setup/ Mobilization
b.	
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Site Setup, Mobilize equipment and materials	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
None	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
None	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	
None	

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Continue site setup and mobilization activities.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
No equipment or instruments used
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC</p> <p align="center">Quality Control Report</p>
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Report Number: 004



Date: 3/3/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 51-85°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Setup/ Mobilization	
b. National Fence (Sub)	Fence Installation	
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Install Magazine Fence after clearance of 25' around magazine siting area and access road.		
b. Begin QC seed preparation.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
Range safety brief provided by Martin Kelly		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Begin field activities.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
Fence installation tools.
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 200px; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div> </div>

 	<p align="center">PIKA-MP JV, LLC</p> <p align="center">Quality Control Report</p>
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Report Number: 005

Date: 3/4/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Sunny Temperature: 51-85°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Setup/ Mobilization
b. Electrician (Sub)	Magazine grounding
c. Surveyor (Sub)	Grid/Boundary setup
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Install LPS for magazine setup.	
b. QC seed and magazine data card preparation.	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
None	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
None	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	
None	

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Vegetation removal and mobilize teams
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 30px; margin-top: 5px;"></div> </div> <hr style="width: 30%; margin: 10px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>



Date: 3/7/16

Contract Number: W912DY-10-D-0025/DS01



Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 51-85°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Vegetation removal and mobilize teams
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 100px; height: 25px; display: inline-block;"></div> </div> <div style="border-top: 1px solid black; width: 300px; margin-left: 10px;"></div> </div> <p style="text-align: right; margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</p>

 	<p style="text-align: center;">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 007



Date: 3/8/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Overcast		Temperature: 40-65°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. GPS and IVS setup and training.		
b. QC Process/Procedure SOP review with JV Geophysicist.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
Please refer to 8 Mar 17, 3-Phase preparatory report for anomaly avoidance.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;">(b) (6)</div> <div style="display: inline-block; width: 150px; height: 25px; background-color: black; vertical-align: middle;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <p style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</p>

 	<p style="text-align: center;">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 008



Date: 3/9/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Clear Temperature: 50-70°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
<p>a. SOP training for vegetation removal, anomaly avoidance, and investigation.</p>	
<p>b. Scheduled delivery of explosives.</p>	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
<p>Please refer to 9 Mar 17, 3-Phase preparatory reports for Transportation of MEC and Explosives, Target Reacquisition, MPPEH procedures, Anomaly resolution, analog transects, and anomaly investigations</p>	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
<p>None</p>	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
<p>None</p>	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
<p>None</p>	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	

None
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Vegetation removal and mobilize teams
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;"> <div style="background-color: black; color: red; padding: 2px 5px;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 25px; margin-top: 2px;"></div> </div> <div style="border-top: 1px solid black; width: 300px; margin-left: 10px; margin-top: 10px;"></div> </div> <p style="text-align: right; margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</p>

 	<p style="text-align: center;">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 009

Date: 3/10/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Clear		Temperature: 50-75°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. SOP training for GIS, anomaly resolution, target reacquisition, and anomaly transects.		
b. Scheduled delivery of explosives.		
c. DGM, surface clearance, and archeological investigations.		
d. FT. Bliss Safety Personnel and JV Project Management team on site.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None		

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 100px; height: 40px; margin-top: 5px;"></div> </div> <hr style="width: 30%; margin: 10px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>



Date: 3/11/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 50-75°F

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None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 30px; margin-top: 5px;"></div> </div> <hr style="width: 30%; margin: 10px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 011

Date: 3/14/17

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Clear Temperature: 50-75°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. QC of Grids.	
b. Observe survey team locating and marking grid boundaries	
c.	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
None.	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
None	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 3/15/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 50-80°F

1

JV Geophysicist (Steve Stacey) disagreed that blind seeding is required per the WP.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC</p> <p align="center">Quality Control Report</p>
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Report Number: 013



Date: 3/16/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Clear Temperature: 50-85°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b. WESCO	Explosives vendor
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Inventory of Explosives received and demo operations.	
b.	
c.	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
Please refer to 16 Mar 17, 3-Phase report for anomaly resolution.	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
Please refer to 16 Mar 17, 3-Phase report for MEC Demo operations.	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None.	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 014

Date: 3/17/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Clear		Temperature: 50-85°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Grid QC operations; QA conducted by OEES (concurrent)		
b.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None.		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
UXOQCS reported cactus strike/injury to UXOSO.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 3/18/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 50-80°F

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None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	PIKA-MP JV, LLC Quality Control Report
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Report Number: 016



Date: 3/21/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Clear	Temperature: 50-80°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).	
a. Conducted IAVS transect checks.	
b. Prepared grid updates, data management, and magazine checks.	
c.	
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).	
None.	
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).	
Please refer to 21 Mar 17, 3-Phase report for analog transects.	
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).	
Please refer to 21 Mar 17, 3-Phase report for target reacquisition and analog investigations.	
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).	
None.	
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).	

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="background-color: black; color: red; padding: 2px 5px;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 30px; margin-top: 2px;"></div> </div> <hr style="width: 30%; margin: 5px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>

 	<p style="text-align: center;">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 017



Date: 3/22/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Clear Temperature: 50-80°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Generated SOP I reports.	
b. Conducted in-briefing of new employee and training on IAVS for Team 2	
c. Conducted QC checks of transects with TM2	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
Please refer to 22 Mar 17, 3-Phase report for MEC Demo.	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
Please refer to 22 Mar 17, 3-Phase report for vegetation removal, MEC transportation, MPPEH activities, and anomaly avoidance.	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None.	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None.	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC</p> <p align="center">Quality Control Report</p>
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Report Number: 018



Date: 3/23/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Clear Temperature: 50-80°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Conducted inspections of grid and DGM operations with OESS.	
b.	
c.	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
None.	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
None.	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None.	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None.	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 30px; margin-top: 5px;"></div> </div> <hr style="width: 30%; margin: 10px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>

 	<p style="text-align: center;">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 019

Date: 3/24/17

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Sunny, Clear Temperature: 50-80°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Conducted inspections with UXOSO and OEES in Grid 24.	
b. Assisted with ID of MEC item in IAVS.	
c. Conducted magazine inventory.	
d. Discussed QC activities with JV Geophysicist.	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
None.	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
None.	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None.	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None.	

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;"> <div style="color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin-top: 5px;"></div> </div> <div style="border-top: 1px solid black; width: 300px; margin-left: 10px; margin-top: 10px;"></div> <div style="text-align: center; margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</div> </div>



Date: 3/25/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 45-75°F

1

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;">(b) (6)</div> <div style="display: inline-block; width: 150px; height: 25px; background-color: black; vertical-align: middle; margin-left: 5px;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <p style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</p>

 	<p align="center">PIKA-MP JV, LLC</p> <p align="center">Quality Control Report</p>
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Report Number: 021



Date: 3/28/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Clear		Temperature: 45-75°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Conducted QC activities in IAVS; ; QA conducted by OESS (concurrent).		
b.		
c.		
d.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 022


Date: 3/29/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Clear Temperature: 45-75°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Conducted QC activities in IAVS.	
b. Coordinated Equipment repair activities	
c.	
d.	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
None.	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
None.	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
Please refer to 29 Mar 17, 3-Phase report for MEC Transportation.	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None.	

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;"> <div style="color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin-top: 5px;"></div> </div> <div style="border-top: 1px solid black; width: 300px; margin-left: 10px; margin-top: 10px;"></div> <div style="text-align: center; margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</div> </div>

	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 023



Date: 3/30/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Clear		Temperature: 45-75°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Conducted QC activities.		
b.		
c.		
d.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;"> <div style="color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin-top: 5px;"></div> </div> <div style="border-top: 1px solid black; width: 300px; margin-left: 10px; margin-top: 10px;"></div> <div style="text-align: center; margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</div> </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 024



Date: 3/31/17

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Clear		Temperature: 46-74°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Conducted QC activities.		
b.		
c.		
d.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 025

Date: 4/1/17

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Sunny, Clear Temperature: 47-76°F</p>										
<table border="1"> <thead> <tr> <th data-bbox="165 701 797 758">CONTRACTOR/SUBCONTRACTORS</th> <th data-bbox="797 701 1427 758">AREA OF RESPONSIBILITY</th> </tr> </thead> <tbody> <tr> <td data-bbox="165 758 797 814">a. PIKA-Pirnie, JV (Prime)</td> <td data-bbox="797 758 1427 814">Site Activities</td> </tr> <tr> <td data-bbox="165 814 797 871">b.</td> <td data-bbox="797 814 1427 871"></td> </tr> <tr> <td data-bbox="165 871 797 928">c.</td> <td data-bbox="797 871 1427 928"></td> </tr> <tr> <td data-bbox="165 928 797 987">d.</td> <td data-bbox="797 928 1427 987"></td> </tr> </tbody> </table>	CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	a. PIKA-Pirnie, JV (Prime)	Site Activities	b.		c.		d.	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY									
a. PIKA-Pirnie, JV (Prime)	Site Activities									
b.										
c.										
d.										
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>										
<p>a. Conducted QC activities in IAVS and ANA transect.</p>										
<p>b. Conduct demo</p>										
<p>c.</p>										
<p>d.</p>										
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>										
<p>None.</p>										
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>										
<p>None.</p>										
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>										
<p>Please refer to 1 Apr 17, 3-Phase report for anomaly resolution.</p>										
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>										
<p>None.</p>										

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;"> <div style="color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 100px; height: 40px; margin-top: 5px;"></div> </div> <div style="border-top: 1px solid black; width: 300px; margin-left: 10px; margin-top: 10px;"></div> <div style="text-align: center; margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</div> </div>



Date: 4/4/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 60-89°F

CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).	
a.	Conducted QC activities in IAVS and ANA transect.
b.	Completed demo event documentation
c.	Offsite for purchase of demo and safety supplies.
d.	
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).	
None.	
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).	
None.	
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).	
Please refer to 4 Apr 17, 3-Phase report for MEC Demolition and Analog transects.	
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).	
None.	

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;">(b) (6)</div> <div style="display: inline-block; width: 150px; height: 40px; background-color: black; vertical-align: middle; margin-left: 10px;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <p style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</p>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 027

Date: 4/5/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 60-80°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Conducted QC activities in IAVS and ANA transect with OESS.		
b. Completed demo event.		
c.		
d.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
Please refer to 5 Apr 17, 3-Phase report for MPPEH inspections.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 4/6/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 60-80°F

1

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div> </div> <hr style="width: 200px; margin: 10px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin-top: 5px;"></div> </div> <div style="border-top: 1px solid black; width: 300px; margin-left: 10px; margin-top: 10px;"></div> </div> <p style="text-align: right; margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</p>



Date: 4/11/16

Contract Number: W912DY-10-D-0025/DS01



Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-65°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 032

Date: 4/12/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 55-82°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. IVS checks and QC operations in ANA transects.		
b. Database updates.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None.		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> (b) (6)  <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 4/15/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-82°F

1

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
Safety stand-down conducted; refer to UXOSO logs for additional information.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 4/18/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny


Temperature: 55-82°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin-left: auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div>  </div> <hr style="width: 30%; margin: 5px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>



Date: 4/22/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-85°F

CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).	
a.	IAVS checks and QC activities in ANA transects.
b.	EM-61 IVS check and testing of QC procedures in Lot 11
c.	Database and site progress updates.
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).	
None.	
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).	
None.	
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).	
None.	
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).	
None.	
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).	

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 4/26/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-75°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;">(b) (6)</div> <div style="display: inline-block; width: 200px; height: 40px; background-color: black; vertical-align: middle; margin-left: 10px;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <div style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 043



Date: 4/27/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 55-75°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Received equipment (Repeater and RTK) and conducted equipment checkout.		
b. Database and site progress updates.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None.		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin: 5px 0;"></div> <hr style="width: 30%; margin: 0 auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div> </div>

 	<p style="text-align: center;">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 044



Date: 4/28/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 56-75°F
CONTRACTOR/SUBCONTRACTORS		AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)		Site Activities
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Conduct equipment checks and preparation for QC of lots/grids		
b. Database and site progress updates.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
JV Geophysicist was contacted regarding use of Whites to check (10% analog checks) DGM targets. JV geophysicists provided direction to discontinue use of Whites and continue use of EM61-MK2 to resolve EM61-MK2 anomaly resolution targets.		
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).		
None.		

8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin-top: 5px;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <div style="margin-top: 5px;">PIKA-MP JV Approved/Authorized Representative</div> </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 045

Date: 4/29/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 55-75°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Administrative tasks and purchasing safety/field supplies		
b. Database and site progress updates.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None.		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;">(b) (6)</div> <div style="display: inline-block; width: 150px; height: 40px; background-color: black; vertical-align: middle; margin-left: 5px;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <div style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</div>



Date: 5/2/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-75°F

1

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/3/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-75°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/4/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-85°F

1

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/5/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-85°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/6/16

Contract Number: W912DY-10-D-0025/DS01



Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-90°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 051

Date: 5/9/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 55-90°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Equipment checks and QC activities in lots/grids.		
b. Database and site progress updates.		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None.		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/10/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-85°F

1

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;">(b) (6)</div> <div style="display: inline-block; width: 200px; height: 40px; background-color: black; vertical-align: middle; margin-left: 5px;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <p style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</p>



Date: 5/11/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-85°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p style="text-align: center;">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 054

Date: 5/12/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

<p>Weather: Sunny Temperature: 55-90°F</p>	
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
<p>1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).</p>	
a. Equipment checks and QC activities in lots/grids.	
b. Database and site progress updates.	
<p>2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).</p>	
None.	
<p>3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).</p>	
None.	
<p>4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).</p>	
None.	
<p>5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).</p>	
None.	
<p>6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).</p>	
Percentage of "no finds" due to use of Whites was higher than WP criteria; Root cause analysis will be conducted.	
<p>7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).</p>	

None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin: 5px 0;"></div> <hr style="width: 30%; margin: 0 auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div> </div>



Date: 5/13/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-95°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/16/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-90°F

1

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/17/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-80°F

1

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
Demolition operations were put on hold due to lightning; no impact to QC operations.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/18/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-75°F

1

Lightning hold did not impact QC operations.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 200px; height: 30px; margin-top: 5px;"></div> </div> <hr style="width: 30%; margin: 10px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>



Date: 5/19/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-75°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 100px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/20/16

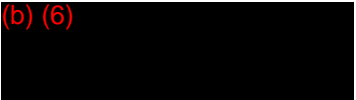
Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-80°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle; text-align: center;"> (b) (6)  </div> <hr style="width: 30%; margin-left: auto;"/> <div style="display: inline-block; vertical-align: middle; text-align: center;"> PIKA-MP JV Approved/Authorized Representative </div> </div>

Targets selected for post-dig anomaly resolution were not resolved; USACE issued QAR documenting the failure. Root cause analysis to be conducted.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/25/16



Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-90°F

1

None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 5px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 063

Date: 5/26/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 55-90°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Equipment checks and preparation for QC of lots/grids.		
b. Database and site progress updates		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None.		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 5/27/16


Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-90°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> (b) (6)  </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <p style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</p>



Date: 5/31/16

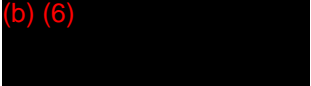
Contract Number: W912DY-10-D-0025/DS01



Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 55-90°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> (b) (6)  <hr style="width: 30%; margin-left: auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

 	<p align="center">PIKA-MP JV, LLC Quality Control Report</p>
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Report Number: 066

Date: 6/1/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny		Temperature: 55-90°F
CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY	
a. PIKA-Pirnie, JV (Prime)	Site Activities	
b.		
c.		
d.		
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).		
a. Equipment checks and preparation for QC of lots/grids.		
b. Database and site progress updates		
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).		
None.		
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).		
None.		
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).		
None.		
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).		
None.		
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).		
None.		

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

RTK satellite link issues were troubleshot and resolved.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).
None.
7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Site activities, QC, and training.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin: 5px 0;"></div> </div> <hr style="width: 30%; margin: 0 auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>



Date: 6/6/16

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 55-99°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
3 QC points had to be relocated due to steep/unsafe terrains issues.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Demobilization and site closeout.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 6/7/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 56-98°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Demobilization and site closeout.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> <div style="color: red;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div> </div> <hr style="width: 30%; margin: 5px auto;"/> <div>PIKA-MP JV Approved/Authorized Representative</div> </div>

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Demobilization and site closeout.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="display: inline-block; vertical-align: middle;">(b) (6)</div> <div style="display: inline-block; width: 150px; height: 40px; background-color: black; vertical-align: middle; margin-left: 5px;"></div> </div> <hr style="width: 30%; margin-left: auto; margin-right: 0;"/> <p style="text-align: right;">PIKA-MP JV Approved/Authorized Representative</p>



Date: 6/9/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 72-101°F

CONTRACTOR/SUBCONTRACTORS	AREA OF RESPONSIBILITY
a. PIKA-Pirnie, JV (Prime)	Site Activities
b.	
c.	
d.	
1. Work performed today (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in table above).	
a.	Equipment checks and preparation for QC of lots/grids.
b.	Database and site progress updates.
2. Preparatory inspection for next item of work (Materials/shop drawings approved, required control testing arranged, all preliminary work has been accomplished as per plans and specifications).	
None.	
3. Initial inspection (Address quality of workmanship, assure control testing and materials being used in all work are in compliance with plans and specifications).	
None.	
4. Follow-up inspection (Assure control testing performed as required and all work performed continues to be in compliance with plans and specifications).	
None.	
5. Verbal instructions received (List any instructions given by government personnel on construction deficiencies, retesting required, etc., with action taken).	
None.	
6. Remarks (Cover any conflicts in plans, specifications, instructions, or any delay to the job attributable to weather conditions).	
None.	

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Demobilization and site closeout.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 6/10/16

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Temperature: 70-100°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
Demobilization and site closeout.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right; margin-top: 20px;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>



Date: 6/13/16

Contract Number: W912DY-10-D-0025/DS01

Name and Location of Project: Closed Castner Firing Range, Fort Bliss, El Paso, TX

Weather: Sunny

Temperature: 70-100°F

1

7. Results of safety inspection (Note safety violations and corrective action taken. Indicate phase of work where violations occurred).
None.
8. Upcoming work (Indicate next major phase of work anticipated and approximate date of Preparatory Inspection meeting to cover this work).
None.
9. Equipment data (Indicate items of construction equipment, other than hand tools, at the job site and whether or not used).
None
<p>Verification: The above report is complete and correct and all material and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.</p> <div style="text-align: right;"> <div style="background-color: black; color: red; padding: 2px 10px;">(b) (6)</div> <hr style="width: 30%; margin: 5px auto;"/> PIKA-MP JV Approved/Authorized Representative </div>

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM
Form-506

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 2/29/2016	TIME: 09:00 am	LOG NO.: 1
TASK:			
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Sunny, High 80, Low 45, winds N-NE 5 – 15 mph			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso Tx.			

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)		13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	N/A
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)

SIGNATURES:

I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)

Site Supervisor / Project Manager

Note: Safety inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 3/1/2016	TIME: 09:30 am	LOG NO.: 2
TASK:			
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Sunny, High 84, Low 47, winds N-NE 5 – 15 mph			

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	N/A
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)

SIGNATURES:

I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)

Site Supervisor / Project Manager

Note: Safety inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025	DATE: 3/2/2016	TIME: 11:30 am	LOG NO.: 3
TASK:			
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Sunny, High 85, Low 51, winds WSW 10 – 25 mph			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	N/A
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			
SIGNATURES:		I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)	

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)

Site Supervisor / Project Manager

Weekly safety inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025	DATE: 3/3/2016	TIME: 14:30 pm	LOG NO.: 3
TASK:			
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Sunny, High 83, Low 50, winds SSW 5 – 15 mph, Hum 15%, UV 6 of 10			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. (continuing site setup)			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	N/A
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			
SIGNATURES:		I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)	

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)

Site Supervisor / Project Manager

Note: Safety inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK:	DATE: 3/4/2016	TIME: 15:15 pm	LOG NO.: 4
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Partly Sunny, High 86, Low 50, winds SW 5 – 15 mph, Hum 15%, UV 6 of 10, S/R 06:30 am S/S 6:07 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. (continuing site setup)			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	N/A
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			
SIGNATURES:		I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)	

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)

Site Supervisor / Project Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK:	DATE: 3/4/2016	TIME: 15:15 pm	LOG NO.: 4
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Partly Sunny, High 86, Low 50, winds SW 5 – 15 mph, Hum 15%, UV 6 of 10, S/R 06:30 am S/S 6:07 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. (continuing site setup)			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	N/A
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			
SIGNATURES:		I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)	

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)

Site Supervisor / Project Manager

documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK:	DATE: 3/8/2016	TIME: 08:15 am	LOG NO.: 6
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Partly Sunny mostly cloudy, Rain chance 30 %, High 61, Low 43, winds WSW 22 mph, Hum 22%, UV 5 of 10, S/R 06:25 am S/S 6:10 pm			
<p>AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.</p> <p>Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.</p> <p>(continuing site setup)</p>			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)

I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)

Site Supervisor / Project Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/9/2016	TIME: 09:30 am	LOG NO.: 7
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)	SSHO: (b) (6)		
WEATHER CONDITIONS: Partly Sunny, Rain chance 20 %, High 69, Low 44, winds NNE 13 mph, Hum 34%, UV 7 of 10, S/R 06:24 am S/S 6:11 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. (continuing site setup) <i>0850 MAG inspection by axoso</i>			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas <i>3+1/1 need Grounding proper work</i>	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM
Form-506

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/10/2016	TIME: 11:30 am	LOG NO.: 8
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)		SSHO: (b) (6)	
WEATHER CONDITIONS: Partly Sunny, Rain chance 0 %, High 74, Low 45, winds NNE 13 mph, Hum 23%, UV 7 of 10, S/R 06:22 am S/S 6:11 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, PPE Proper use and wear. (continuing site setup)			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			

(b) (6)

I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)

Site Supervisor / Project Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/11/2016	TIME: 16:30 pm	LOG NO.: 9
SITE NAME AND LOCATION: Ft. Bliss Closed Castner Firing Range, El Paso, TX			
SITE SUPERVISOR: (b) (6)	SSHO: (b) (6)		
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 74, Low 45, winds SE 9 mph, Hum 23%, UV 7 of 10, S/R 06:22 am S/S 6:11 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, PPE Proper use and wear. (continuing site setup)			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			

(b) (6)

I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary)

Site Supervisor / Project Manager

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1. Mobilization completed for field team assets, all 18 UXO Technicians arrived on site 3-7-2016.
2. Started Health and Safety training for field personnel, topics covered included AAP, H&S plan, Site safety orientation. Provided UTV operator training to six field technicians.
3. All required Health and Safety Training was completed by site personnel 3-8-2016.
4. Sr. Geophysicist Steve Stacy provided DGM and GPS training to all field personnel on the Trimble GPS.
5. Field team personnel were indoctrinated in the use and care of the Acid hound tablet Geo team members.
6. Conducted daily Health and Safety inspections, areas inspected included the office trailer, equipment Conex, sanitation facilities, magazine setup, field vehicles to include UTVs and pickup trucks.
7. Dave Guenthner provided a three to five minute dissertation on ordnance recognition to site personnel. Actual topic covered was the 37 mm projectile use and hazards.
8. Completed five days of admin area setup and field operations safely and without incident.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/14/2016	TIME: 11:30 am	LOG NO.: 10
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 79, Low 45, winds W 20 – 30 mph with possible gusts to 40 mph, Hum 30%, UV 7 of 10, S/R 06:22 am S/S 6:11 p			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed team I during analog transects, observed Team 2 conducting grubbing operations.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas (No explosives yet.)	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			

RE-INSPECTION RESULTS: (If required)

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01		DATE: 3/15/2016	TIME: 15:30 pm
LOG NO.: 11			
1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 79, Low 51, winds W 20 – 30 mph with possible gusts to 40 mph, Hum 30%, UV 7 of 10, S/R 06:22 am S/S 6:11 p			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during analog transects operations , observed Team 2 conducting grubbing operations.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas (No explosives yet.)	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)

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GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 3/16/2016	TIME: 13:30 pm	LOG NO.: 12
TASK: DS01			

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 80, Low 50, winds NNW 5 – 10 mph with possible gusts to 30 mph, Hum 12%, UV 7 of 10, S/R 06:22 am S/S 6:11 p

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during analog transects operations , observed Team 2 conducting grubbing Operations. Observed Demo Operations during the destruction of one 37 mm MK-1 LE projectile.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas (No explosives yet.)	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)		(b) (6)
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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/17/2016	TIME: 13:30 pm	LOG NO.: 13
1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 82, Low 47, winds NNW 5 – 10 mph, Hum 13%, UV 7 of 10, S/R 06:14 am S/S 6:16 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during analog transects operations , observed Team 2 conducting grubbing Operations. .			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas (No explosives yet.)	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)		(b) (6)
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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/18/2016	TIME: 13:30 pm	LOG NO.: 14
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 83, Low 50, winds NNW 5 – 10 mph, Hum 13%, UV 7 of 10, S/R 06:14 am S/S 6:16 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during analog transects operations , observed Team 2 conducting grubbing Operations. .			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas (No explosives yet.)	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)

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GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 3/21/2016

TIME: 13:30 pm

LOG NO.: 15

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 82, Low 47, winds NNW 5 – 10 mph, Hum 26%, UV 8 of 10, S/R 07:10 am S/S 7:19 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during visual transects operations , observed Team 2 conducting grubbing Operations.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)

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Manager

Note: Safety inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/22/2016	TIME: 13:30 pm	LOG NO.: 16
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 84, Low 47, winds NNW 5 – 10 mph, Hum 26%, UV 8 of 10, S/R 07:10 am S/S 7:19 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during visual transects operations , observed Team 2 conducting grubbing Operations.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)

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Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/23/2016	TIME: 15:30 pm	LOG NO.: 17
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 70, Low 47, winds NNW 15 – 40 mph, Hum 16%, UV 8 of 10, S/R 07:09 am S/S 7:18 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during visual transects operations , observed Team 2 visual transect conducting grubbing Operations. DGM Team conducting grid survey.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)

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Site Supervisor / Project Manager

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GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 3/24/2016

TIME: 9:30 am

LOG NO.: 18

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 71, Low 43, winds NNW 5 – 10 mph, Hum 18%, UV 8 of 10, S/R 07:05 am S/S 7:21 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 during visual transects operations , observed Team 2 visual transect conducting grubbing Operations. DGM Team conducting grid survey.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)

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Site Safety and Health Officer

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actions (if necessary)

Site Supervisor / Project Manager

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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/25/2016	TIME: 9:30 am	LOG NO.: 18
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 77, Low 50, winds NNW 15 – 30 mph, Hum 11%, UV 8 of 10, S/R 07:03 am S/S 7:22 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 and 2 during visual transects operations , DGM Team conducting grid survey.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			

RE-INSPECTION RESULTS: (If required)

<p>(b) (6)</p> <p>SI _____</p> <p>Site Safety and Health Officer</p>	<p>(b) (6)</p> <p>I _____</p> <p>ed on the results of this actions (if necessary)</p> <p>Site Supervisor / Project Manager</p>
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 3/28/2016

TIME: 11:30 am

LOG NO.: 19

1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 82, Low 50, winds NNW 15 – 30 mph, Hum 11%, UV 8 of 10, S/R 06:59 am S/S 7:24 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 and 2 during visual transects operations , DGM Team conducting grid survey.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)	I, (b) (6) on the results of this inspection (if necessary)
Site Safety and Health Officer	Site Supervisor (b) Project Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025	DATE: 3/29/2016	TIME: 13:45 pm	LOG NO.: 20
TASK: DS01			
1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 80, Low 52, winds NNW 25 – 35 mph, Hum 21%, UV 8 of 10, S/R 06:58 am S/S 7:25 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area, observed Team 1 and 2 during visual transects operations , DGM Team conducting grid survey.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			
RE-INSPECTION RESULTS: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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		(b) (6)	ect Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 3/30/2016	TIME: 09:45 am	LOG NO.: 21
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 70, Low 45, winds NNW 20 – 30 mph, Hum 25%, UV 8 of 10, S/R 06:57 am S/S 7:25 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Site Safety and Health Officer	Site Supervisor (b) (6) Project Manager	

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025	DATE: 3/31/2016	TIME: 10:00 am	LOG NO.: 22
TASK: DS01			
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 67, Low 43, winds W 10 – 20 mph, Hum 24%, UV 9 of 10, S/R 06:56 am S/S 7:25 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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		Manager	

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 4/1/2016

TIME: 08:30 am

LOG NO.: 23

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 79, Low 47, winds W 10 – 20 mph, Hum 26%, UV 9 of 10, S/R 06:56 am S/S 7:25 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 4/4/2016	TIME: 14:30 am	LOG NO.: 24
¹WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 82, Low 52, winds SW 10 – 20 mph, Hum 11%, UV 9 of 10, S/R 06:49 am S/S 7:26 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM
Form-506

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 4/5/2016	TIME: 13:00 am	LOG NO.: 25
1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 88, Low 47, winds SW 15 – 25 mph, Hum 11%, UV 9 of 10, S/R 06:49 am S/S 7:26 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 4/6/2016	TIME: 15:00 pm	LOG NO.: 26
TASK: DS01			

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 81, Low 51, winds E 10 – 20 mph, Hum 13%, UV 9 of 10, S/R 06:48 am S/S 7:29 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Manager

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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 4/8/2016	TIME: 11:00 Am	LOG NO.: 28
1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 78, Low 53, winds E 10 – 20 mph, Hum 36%, UV 7 of 10, S/R 06:42 am S/S 7:31 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)		(b) (6)	on the results of this tions (if necessary)
		Manager	

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 4/11/2016	TIME: 11:00 Am	LOG NO.: 29
TASK: DS01			

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 75, Low 52, winds W 10 – 20 mph, Hum 32%, UV 9 of 10, S/R 06:42 am S/S 7:33 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 4/12/2016	TIME: 15:00 pm	LOG NO.: 30
TASK: DS01			

1WEATHER CONDITIONS: Sunny, Rain chance 50 %, High 66, Low 49, winds ENE 10 – 15 mph, Hum 50%, UV 9 of 10, S/R 06:41 am S/S 7:33 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Manager

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GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 4/13/2016	TIME: 13:30 pm	LOG NO.: 31
TASK: DS01			

1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 80, Low 54, winds WNW 5 – 10 mph, Hum 44%, UV 9 of 10, S/R 06:40 am S/S 7:34 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 4/14/2016

TIME: 13:30 pm

LOG NO.: 32

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 87, Low 54, winds WNW 5 – 10 mph, Hum 44%, UV 9 of 10, S/R 06:40 am S/S 7:34 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)	(b) (6)	on the results of this tions (if necessary)
		Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 4/15/2016	TIME: 15:30 pm	LOG NO.: 33
TASK: DS01			

1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 86, Low 53, winds WNW 5 – 10 mph, Hum 44%, UV 9 of 10, S/R 06:40 am S/S 7:34 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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ions (if necessary)

Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 4/18/2016

TIME: 10:30 am

LOG NO.: 34

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 76, Low 48, winds ESE 5 – 10 mph, Hum 33%, UV 9 of 10, S/R 06:33 am S/S 7:38 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)	(b) (6)	d on the results of this ctions (if necessary) Manager
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 4/19/2016	TIME: 09:30 am	LOG NO.: 35
1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 81, Low 50, winds ESE 5 – 10 mph, Hum 33%, UV 10 of 10, S/R 06:32 am S/S 7:38 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

<p>(b) (6)</p>	<p>(b) (6)</p> <p>on the results of this ctions (if necessary)</p> <p>Manager</p>
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 4/20/2016	TIME: 08:30 am	LOG NO.: 36
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1WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 86, Low 51, winds SW 10 – 15 mph, Hum 31%, UV 10 of 10, S/R 06:32 am S/S 7:38 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

<p>(b) (6)</p>	<p>(b) (6)</p> <p>on the results of this tions (if necessary)</p> <p>Manager</p>
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 DATE: 4/21/2016 TIME: 11:30 am LOG NO.: 37
TASK: DS01

1 WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 87, Low 56, winds, ESE 10 – 15 mph.
Hum 15%, UV 10 of 10, S/R 06:32 am S/S 7:38 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)	(b) (6)	ed on the results of this ctions (if necessary)
		Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 4/22/2016	TIME: 09:30 am	LOG NO.: 38
TASK: DS01			

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 86, Low 60, winds, ESE 10 – 20 mph.
Hum 43%, UV 9 of 10, S/R 06:29 am S/S 7:40 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

<div data-bbox="194 241 738 388" data-label="Text"> <p>(b) (6)</p> </div>	<div data-bbox="836 189 1291 220" data-label="Text"> <p>(b) (6)</p> </div> <div data-bbox="1274 241 1453 388" data-label="Text"> <p>the results of this if necessary)</p> </div>
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025	DATE: 4/25/2016	TIME: 11:30 am	LOG NO.: 39
TASK: DS01			
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 86, Low 46, winds, WSW 25 - 35 mph. Hum 21%, UV 10 of 10, S/R 06:26 am S/S 7:43 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 4/26/2016

TIME: 13:30 pm

LOG NO.: 40

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 75, Low 46, winds, W 25 - 35 mph.
Hum 19%, UV 10 of 10, S/R 06:25 am S/S 7:43 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

RE INSPECTION RESULTS: (If required)	
(b) (6)	(b) (6)

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 4/26/2016	TIME: 13:30 pm	LOG NO.: 40
TASK: DS01			

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 75, Low 46, winds, W 25 - 35 mph.
Hum 19%, UV 10 of 10, S/R 06:25 am S/S 7:43 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 4/27/2016

TIME: 15:30 pm

LOG NO.: 41

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 81, Low 56, winds, W 15 - 25 mph.
Hum 17%, UV 10 of 10, S/R 06:23 am S/S 7:44 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required) (b) (6)	(b) (6)	
SIGNATURE (b) (6)	(b) (6)	Results of this inspection (if necessary) _____

Note: Safety Inspections are to be conducted each day and documented. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 4/27/2016

TIME: 15:30 pm

LOG NO.: 41

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 81, Low 56, winds, W 15 - 25 mph.
Hum 17%, UV 10 of 10, S/R 06:23 am S/S 7:44 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-1	(b) (6)	(b) (6)	
SIGN	(b) (6)	(b) (6)	Results of this (necessary)

Note: Safety Inspections are to be conducted each day and documented. The Weekly Safety Audit conducted at the end of each workweek. The weekly audit will document the results of the daily inspections, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 4/28/2016

TIME: 9:30 am

LOG NO.: 42

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 84, Low 54, winds, WSW 20 - 30 mph.
Hum 17%, UV 10 of 10, S/R 06:23 am S/S 7:45 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 4/29/2016	TIME: 10:30 am	LOG NO.: 43
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 75, Low 52, winds, W 20 - 30 mph. Hum 19%, UV 10 of 10, S/R 06:22 am S/S 7:45 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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		Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 5/2/2016

TIME: 9:45 am

LOG NO.: 44

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 73, Low 46, winds, W 10 - 20 mph.
Hum 19%, UV 10 of 10, S/R 06:22 am S/S 7:47 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form 506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/3/2016	TIME: 11:45 am	LOG NO.: 45
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 84, Low 50, winds, E 5 - 10 mph. Hum 19%, UV 10 of 10, S/R 06:21 am S/S 7:48 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/4/2016	TIME: 9:25 am	LOG NO.: 46
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 86, Low 60, winds, ESE 5 - 10 mph. Hum 35% UV 10 of 10, S/R 06:18 am S/S 7:49 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)

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actions (if necessary)

ct Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01 DATE: 5/5/2016 TIME: 12:45 am LOG NO.: 47

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 92, Low 63, winds, SE 10 - 25 mph.
Hum 17% UV 9 of 10, S/R 06:17 am S/S 7:50 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)	
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 5/6/2016

TIME: 14:45 pm

LOG NO.: 48

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 92, Low 63, winds, SE 25 – 35 mph.
Hum 14% UV 10 of 10, S/R 06:15 am S/S 7:50 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)

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actions (if necessary)

Site Safety and Health Officer

ect Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/9/2016	TIME: 13:30 pm	LOG NO.: 49
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WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 84, Low 56, winds, SE 25 – 35 mph.
Hum 14% UV 10 of 10, S/R 06:12 am S/S 7:52 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

(b) (6)		(b) (6)	on the results of this tions (if necessary)
			Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 **DATE:** 5/10/2016 **TIME:** 11:30 am **LOG NO.:** 50
TASK: DS01

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 88, Low 59, winds, SE 15 – 25 mph.
Hum 14% UV 10 of 10, S/R 06:12 am S/S 7:52 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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	I am responsible for the results of this inspection (if necessary)
	Manager

Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025
TASK: DS01

DATE: 5/11/2016

TIME: 10:30 am

LOG NO.: 51

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 91, Low 60, winds, SE 10 – 20 mph. ENE Hum 14% UV 10 of 10, S/R 06:10 am S/S 7:54 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/12/2016	TIME: 15:00 am	LOG NO.: 52
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WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 91, Low 61, winds, SE 10 – 20 mph. ENE Hum 14% UV 10 of 10, S/R 06:10 am S/S 7:54 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/13/2016	TIME: 13:00 am	LOG NO.: 53
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WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 93, Low 61 , winds, SE 5 - 10 mph. SE Hum 14% UV 10 of 10, S/R 06:09 am S/S 7:55 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form 506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/16/2016	TIME: 13:00 am	LOG NO.: 54
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 89, Low 64 , winds, SE 10 - 25 mph. WSW Hum 9% UV 10 of 10, S/R 06:08 am S/S 7:57 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

<p>(b) (6)</p>	<p>(b) (6)</p> <p>l a</p> <p>efed on the results of this</p> <p>ve actions (if necessary)</p> <p>ect Manager</p>
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/17/2016	TIME: 15:10 pm	LOG NO.: 55
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 84, Low 59 , winds, SE 12 mph. SSW Hum 22% UV 10 of 10, S/R 06:08 am S/S 7:57 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)	
<div style="background-color: black; color: red; padding: 5px;">(b) (6)</div>	<div style="background-color: black; color: red; padding: 5px;">(b) (6)</div>
Based on the results of this inspection, the following actions (if necessary) will be taken:	
Signature of Project Manager: _____	

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GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 DATE: 5/18/2016 TIME: 10:10 am LOG NO.: 56
TASK: DS01

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 73, Low 56, winds, ESE 16 mph.
Hum 60 % UV 10 of 10, S/R 06:06 am S/S 7:58 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

June 2008

Revision 1

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/19/2016	TIME: 11:00 am	LOG NO.: 57
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WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 78, Low 59, winds, S 8 mph.
Hum 10 % UV 10 of 10, S/R 06:06 am S/S 7:59 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/20/2016	TIME: 09:00 am	LOG NO.: 58
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 91, Low 61, winds, S 12 mph. Hum 10 % UV 10 of 10, S/R 06:06 am S/S 7:59 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025	DATE: 5/24/2016	TIME: 09:00 am	LOG NO.: 59
TASK: DS01			

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 92, Low 63, winds, WSW 16 mph.
Hum 10 % UV 10 of 10, S/R 06:03 am S/S 8:02 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 **DATE:** 5/25/2016 **TIME:** 10:15 am **LOG NO.:** 60
TASK: DS01

WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 94, Low 63, winds, WSW 17 mph.
Hum 8 % UV 10 of 10, S/R 06:03 am S/S 8:02 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)		(b) (6)
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/26/2016	TIME: 11:30 am	LOG NO.: 61
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WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 85, Low 58, winds, W 15 mph.
Hum 8 % UV 10 of 10, S/R 06:03 am S/S 8:04 pm

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)

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Note: Safety inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/27/2016	TIME: 14:30 pm	LOG NO.: 62
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 86, Low 59, winds, W 14 mph. Hum 8 % UV 10 of 10, S/R 06:03 am S/S 8:04 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			



DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 5/31/2016	TIME: 15:30 pm	LOG NO.: 63
WEATHER CONDITIONS: Sunny, Rain chance 0 %, High 89, Low 63, winds, WSW 13 mph. Hum 8 % UV 10 of 10, S/R 06:01 am S/S 8:06 pm			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 6/1/2016	TIME: 14:00 pm	LOG NO.: 64
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WEATHER CONDITIONS: Scattered Clouds, Rain chance 30 %, High 82, Low 61, winds, WSW 9 mph. Hum 30 % UV 10 of 10, S/R 06:01 am S/S 8:06 pm, Possible afternoon Thunderstorms

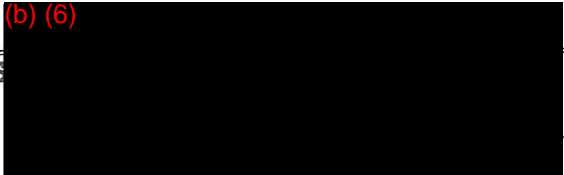
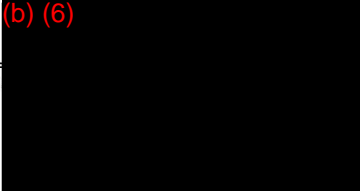
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

RE-INSPECTION RESULTS: (If required)	
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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 6/2/2016	TIME: 10:00 am	LOG NO.: 65
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WEATHER CONDITIONS: Scattered Clouds, Rain chance 0 %, High 88, Low 65, winds, E 7 mph.
Hum 46 % UV 10 of 10, S/R 06:00 am S/S 8:07 pm.

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)



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DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

June 2008

Revision 1

GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 6/3/2016	TIME: 09:00 am	LOG NO.: 66
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WEATHER CONDITIONS: Scattered Clouds, Rain chance 0 %, High 97, Low 64, winds, ENE 13 mph. Hum 21 % UV 10 of 10, S/R 06:00 am S/S 8:07 pm.

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 6/6/2016	TIME: 14:00 am	LOG NO.: 67
WEATHER CONDITIONS: Scattered Clouds, Rain chance 0 %, High 101, Low 74, winds, ENE 11 mph. Hum 15 % UV 10 of 10, S/R 06:00 am S/S 8:07 pm.			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

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GENERAL SITE INFORMATION

CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 6/7/2016	TIME: 15:20 pm	LOG NO.: 68
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WEATHER CONDITIONS: Scattered Clouds, Rain chance 0 %, High 101, Low 72, winds, S 7 mph.
Hum 19 % UV 10 of 10, S/R 06:00 am S/S 8:09 pm.

AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX.
Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field
Team members for proper PPE, wear and use.

INSPECTION RESULTS

Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	

SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.

CORRECTIVE ACTIONS RECOMMENDED: (If required)

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025	DATE: 6/8/2016	TIME: 13:30 pm	LOG NO.: 69
TASK: DS01			
WEATHER CONDITIONS: Scattered Clouds, Rain chance 0 %, High 100, Low 74, winds, S 10 mph. Hum 15 % UV 10 of 10, S/R 06:00 am S/S 8:10 pm.			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

RE-INSPECTION RESULTS: (If required)

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Note: Safety Inspections are to be conducted each day and documented on this form. This form will also be used to document the Weekly Safety Audit conducted at the end of each workweek. The weekly audit will not only indicate the present status of the site/site operations, but will also be used to note the current status of deficiencies noted during daily inspections. Any daily inspection forms where deficiencies have been noted, and the weekly audit will be faxed to the PIKA Corporate Safety and Health Manager.

GENERAL SITE INFORMATION			
CONTRACT NO.: W912DY-10-D-0025 TASK: DS01	DATE: 6/10/2016	TIME: 10:30 am	LOG NO.: 71
WEATHER CONDITIONS: Scattered Clouds, Rain chance 0 %, High 100, Low 75, winds, S 16 mph. Hum 23 % UV 10 of 10, S/R 05:59 am S/S 8:11 pm.			
AREAS INSPECTED: (List by location, team, or task): Border Patrol Museum Parking lot, El Paso TX. Storage Connex and Site Office Trailer. Rental vehicles, parking area restrooms, Magazine area. Field Team members for proper PPE, wear and use.			
INSPECTION RESULTS			
Item Description	Pass	Item Description	Pass
1. Personal Protective Equipment (PPE) per SSHP	P	9. MEC Detection Equipment Use/Calibration	N/A
2. Work Practices Follow SSHP/WP	P	10. Monitoring/Sampling Equip. Calibration/Use	N/A
3. Site Control established per SSHP	P	11. Heavy Equipment Insp./Maintenance/Use	N/A
4. First Aid Kit(s)/Eyewash Station(s)	P	12. Hand and Power Tool Insp./Maintenance/Use	N/A
5. Fire Extinguisher(s)	P	13. Site House Keeping & Sanitation	P
6. Flammable Storage Areas	N/A	14. Explosives / MEC / Other Storage Areas	P
7. MSDSs and Container Labeling per SSHP	N/A	15. Other: (list)	
8. On- and Off-Site Communications	Yes	16. Other: (list)	
SUMMARY OF DEFICIENCIES NOTED: (If Required) None noted first day of site setup.			
CORRECTIVE ACTIONS RECOMMENDED: (If required)			

DAILY INSPECTION AND WEEKLY AUDIT REPORT FORM

Form-506

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